

Exhibit 22

Pg 2 of 190
Thomas Marsoner

*Casa Andreas
16 Triq Sant' Andrija
Lija, BLZ 10
Malta*

May 21st, 2007

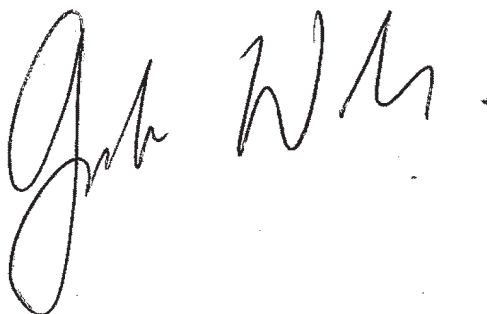
Lehman Brothers Europe Limited
PO Box 50559
London
E14 5WU
UK

Invoice nr 5/2007

Expenses incurred by consultant on behalf of Lehman
Brothers Europe Limited – from 4 March 2006 to 27 April
2007 £18,081.25

Total £18,081.25

**Please transfer the amount due to my GBP account with Barclays Bank PLC (Jersey
Business Centre, P.O. Box 8, 13 Library Place, St. Helier, Jersey, Channel Islands JE4
8NE), nr. 10205982, Sort Code 20-44-90**



Banker Name	Thomas Marsoner
--------------------	-----------------

Note: A Core and Project number must be included. If pitching, please indicate in comments.

New Cost Code Types			Ensure the totals on the right correspond with the totals on the T&E Summary. For easy comparison only one total is shown for Entertainment.
08	Travel: Airfaire/Train	5387.21	
12	Hotel	1605.98	
87	Taxis	2594.00	
16	Late Meals / Meals whilst travelling	243.36	
72	Entertainment: Client	4070.50	
88	Entertainment: Internal		
31	Telephone	4180.20	
13	Other incl. Forex		

LEH 0000504

EXPENSE REIMBURSEMENT FOR TRAVEL & ENTERTAINMENT

TRAVELLER & CHARGE DETAILS

Period for Expense Incurred (1) 4/3/06-27/4/07	Traveller Name (2) THOMAS TANSWEN	Employee No. as per Payslip (3)	Corporate Title (Select One)(4): Director / Executive Director / Managing Director / None
Division (5) ADM CAD CES CIR ECM EQA EQU EXEC FID FIN GLG ISD ITD OCS PCS PEQ RMC SHR	Traveller Department P&L (6) 82753	Dept P&L to Charge (if different) (7)	Lehman Invoice Account Used? YES NO
		Contact Name & No. for Queries (9) ROBERTA PASQUINO # 21746	

REASONS for Expense (10)

Tick Below

General External (Non-Lehman)	<input checked="" type="checkbox"/>
General Internal (Visiting Lehman Office)	<input type="checkbox"/>
T&E Related to Corporate Event or Roadshow	Event Core Code
Recruiting Costs	
Relocation (requires HR approval)	
Training Costs (to be reviewed by HR)	
Late/Weekend Working	
ER Related?	ER Number?
Other (Specify)	

CLIENT ALLOCATION (for use by divisions, if required) (11)

Client Names	Ref No.	%	£
108931054	consensus		15925.56
EUN	R20001		1625.
IB833			530.69
Lehman Internal			
Not Attributable			
GRAND TOTAL (as below)		100%	18,081.25

List RECEIPTS NOT attached (12)

£ Amount

Total Non-Receipted Amount: £

CURRENCY Details

Original Currencies (13)	Exchange Rate (as shown on cash advance) (14)	
€	1.46	= £1.00
		= £1.00

BUSINESS JUSTIFICATION

Travel Req No. (15)	Tick Here if Expense / Trip will be fully reimbursed by client	Business Justification, if required (16) Client related
---------------------	--	--

SUMMARY OF REQUESTED REIMBURSEMENT IN £ (DETAILS OVERLEAF) (17)

Grand Total (exc VAT)	Total VAT	GRAND TOTAL, £ 18,081.25
Travel (Box A) 5387.24	Hotel (Box B) 1605.98	Taxis (Box C) 2594
Meal Allow (D1+D2) 2433.36	Entertaining (Box E) 4070.5	Telephone (Box F) 4180.20
Other (Box G)		

AUTHORISATION (18)

TRAVELLER SIGNATURE [Signature]	Date 21/5/07	MANAGER SIGNATURE & Date [Signature]	PRINT NAME.
FORM COMPLETED BY SIGNATURE & NAME ROBERTA PASQUINO		Date 21/5/07	Authorisation to OVERRIDE Policy (if required) & Date

T&E AUDIT DEPARTMENT USE ONLY

Authorisation Checked	Walker No.	Calc	Batch No.	Internal Ref
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08-13555-mg Doc 53381-22 Filed 07/20/16 Entered 07/20/16 19:57:50 Exhibit 22

Dates (19)	Routing (incl Lehman Office Visited) (20)	External/ Internal (21)	Air Cost (22)	Train Cost (22)	Total Travel Cost
SEE ATTACHMENT					
Totals in £					3387.21

B Hotel / Accommodation Charges

63010-00080/170		63015-00080		61010-00026		63010-00162	
Hotel Name	Ext./Int. (23)	No. of Nights	Total Room Charges incl Tax (24)	Meal Allowance incl Minibar (25)	Phone Usage (26)	Other Hotel Charges (27)	Total Hotel Bill
SEE ATTACHMENT							
Totals in £							1605.98
VAT							
NET							

C Taxis / Car Rental

63020-00058		63020-00074		63020-00074		63010-00100	
Date (28)	Country where Expense Incurred	Business Related Taxis	Late Working Taxis	Weekend Taxis	Car Rental (29)	Total Taxi/Car Rental Cost	
SEE ATTACHMENT							
Totals in £							2509
VAT							
NET							

D1 Meal Allowance - Whilst Travelling

63015-00080				
Date	Breakfast (30)	Lunch (30)	Dinner (30)	Total Per Diem
SEE ATTACHMENT				
Totals in £				243.36
VAT				
NET				

D2 Meals - Late/Weekend Work (31)

63030-00012	
Date	Late / WE Work Totals
Totals in £	
VAT	
NET	

E Entertaining

63015-00108/120/021					
Date	Name of Place of Entertaining (32)	No. Lehman Attendees (33)	No. Non-Lehman Attendees (33)	Names of Attendees and Companies represented. (34)	Entertainment Cost (35)
SEE ATTACHMENT					
Totals					4070.50
VAT					
NET					

F Telephone

61010-00122		61010-00026		61010-00022	
Billing Period (36)	Mobile Phone Bills (37)	Phonecard & Other Bus. Use (excl Hotel) (38)	Private Home Phone Bill (39)	Total Telephone	
SEE ATTACHMENT					
Totals in £					4180.20
VAT					
NET					

G Other Expenses

DBS TBD	
Describe (40)	Total Cost - Other
Totals in £	
VAT	
NET	

FORMEXP1.xls

A Travel

A Travel (Air / Train)					
Dates of Travel (19)	Routing (Incl Lehman Office Visited) (20)	External/ Internal (21)	Air Cost (22)	Train Cost (22)	Total Travel Cost
08-Dec-06	Vienna-London (108931.54/82753)	External	437.29		437.29
19-20/1/07	London-Vienna-London (108931.54/82753)	External	456.80		456.80
05-Feb-07	London-Innsbruck (108931.54/82753)	External	391.10		391.10
09-31/1/07	Innsbruck-Vienna-London (108931.54/82753)	External	289.70		289.70
18-Jan-07	London-Innsbruck (108931.54/82753) - Veronika Marsoner (1)	External	248.00		248.00
08-9/2/07	London-Vienna-Innsbruck (108931.54/82753)	External	314.50		314.50
11-Feb-07	Innsbruck-London (108931.54/82753)	External	334.10		334.10
05-Feb-07	London-Innsbruck (108931.54/82753)	External	401.10		401.10
03-Mar-07	London-Vienna (108931.54/82753)	External	655.00		655.00
05-Mar-07	London-Vienna-Innsbruck (108931.54/82753)	External	451.40		451.40
05-Apr-07	London-Vienna (108931.54/82753)	External	485.40		485.40
11-Apr-07	Innsbruck-Vienna-London (108931.54/82753)	External	169.40		169.40
12-Apr-07	Vienna-Innsbruck (108931.54/82753)	External	185.40		185.40
14-Apr-07	Innsbruck-London (108931.54/82753)	External	344.60		344.60
08-Feb-07	Vienna-London (108931.54/82753)	External	361.20		361.20
Totals in £			5,387.21	0.00	5,387.21

Currency	Exchange Rate (x.xx = £1.00)	Air - £ value	Train - £ value	Total - £ value
Eur	1.46	299.51	0.00	299.51
GBP	1.00	456.80	0.00	456.80
GBP	1.00	391.10	0.00	391.10
GBP	1.00	289.70	0.00	289.70
GBP	1.00	248.00	0.00	248.00
GBP	1.00	314.50	0.00	314.50
GBP	1.00	334.10	0.00	334.10
GBP	1.00	401.10	0.00	401.10
GBP	1.00	655.00	0.00	655.00
GBP	1.00	451.40	0.00	451.40
GBP	1.00	485.40	0.00	485.40
GBP	1.00	169.40	0.00	169.40
GBP	1.00	185.40	0.00	185.40
GBP	1.00	344.60	0.00	344.60
GBP	1.00	361.20	0.00	361.20
GBP	1.00	5,387.21	0.00	5,387.21

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

Pg 7 of 190

PASSENGER COUPON

ISSUED BY

Austrian

ETKT **Passenger Receipt**

6

DATE OF ISSUE 08DEC06 ISSUING OFFICE CODE 06490245
ISS. AGENT ID: VIE03 125876 VIENNA
AT

FF.NBR. 222011593666992

NAME OF PASSENGER
MARSONER/THOMAS MR

NAME OF PASSENGER (NOT TRANSFERABLE)

MARSONER/THOMAS MR

FROM **NOT VALID FOR**

CARRIER/FLIGHT CLASS/DATE TIME RES. INVALID BEFORE INVALID AFTER
REVALIDATION **RETAIN THIS RECEIPT THROUGHOUT YOUR JOURNEY**

ENDORSEMENTS/RESTRICTIONS **TRANSPORTATION** BITTE WAEREND/NACH DER REISE ALS BELEG AUFBEWAHREN*

FROM VIENNA TO DR10S

OS 457 D 08DEC 1950 2125 OK

OPERATED BY LHR

FF 222011593666992

ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR

PNR CODE 3Y3VMP/1A
CONJ. TKT. NO.

FARE CALCULATION

VIE OS LON458.74NUC458.74END RDE0.782562

FARE

EUR359.00

TAX/FEES

EUR20.00YO

TAX/FEES

EUR15.29ZY

TAX/FEES

EUR8.00AT

TOTAL

EUR402.29

EQUIV. FARE PAID

FORM OF PAYMENT

AXXXXXXXXXXXXX2008

POS CK.WT. UNCK.WT.

SEQ.NO. ALLOW POS CK.WT. UNCK.WT.

POS CK.WT. UNCK.WT. SEQ.NO. POS CK.WT. UNCK.WT.

25710281509372

0 257 2111815907 4

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ADDITIONAL SEAT INFORMATION

POS CK.WT. UNCK.WT. SEQ.NO. POS CK.WT. UNCK.WT.

BAGGAGE ID NO.

NOT VALID FOR TRAVEL

DOCUMENT NUMBER 0 257 2111815907 4

AUSTRIAN AIRLINES
257 2111815907

Dokumentennummer/Ticketnummer

Ergaenzungsblatt/Supplement PASSENGER RECEIPT

Austrian Airlines verrechnen fuer Leistungen im Zusammenhang mit der Ticketausstellung Bearbeitungsentgelte. Details zur Hoehe der Entgelte entnehmen Sie bitte den Aushaengen in den Ticketbueros sowie der Austrian Airlines Homepage www.austrian.com

Austrian Airlines is charging processing fees for services in connection with ticket issue. For further information concerning the applicable amount please refer to notice boards at Austrian Airlines ticket offices and Austrian Airlines Homepage www.austrian.com

Rechnungsbetrag/Amount laut/acc PASSENGER RECEIPT 402.29EUR
 Bearbeitungsentgelt/Charge 35.00EUR
 Mwst/VAT Bearbeitungsentgelt/Charge 0%/10.00% 0.00EUR
 Summe/Total 437.29EUR

IHRE FLUGREISE
YOUR ITINERARY

SEITE/PAGE 1 VON/OF 1

NAME MARSONER/THOMAS MR

PNR-CODE 1A/3Y3VMP

FLUGPREIS/FARE EUR 402.29

ETIX

FF.NBR. 222011593666992

TICKET 257 2111 815 907

DATUM	ABFLUG	VON	TER-	CHECKIN	NACH	ANKUNFT	FLUG	STOPS	SITZ	GEPACKE
DATE	DEPARTURE	FROM	MINAL	STOP	TO	ARRIVAL	FLIGHT		SEAT	BAGGAGE
08DEC	1950	VIENNA	1920		LONDON	LHR 2125	OS 457	0		30K

VISIT OUR WEBSITE - WWW.AUSTRIAN.COM

AUSTRIAN AIRLINES

ERSTELLT VON/ISSUED BY VIE03

DATUM/DATE 08 DEC 06

INVOICE

HILLGATE TRAVEL
BUSINESS TRAVEL MANAGEMENT

Acct no	Date	Page	Invoice
9124600	28 FEB 07	1	6231811

: C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

19 JAN 07 - FRIDAY

AUSTRIAN AIRLINES
LV LHR LONDON-HEATHROW
AR VIE VIENNA

FLT: 458 D
0615A EQP: 320
0935A

20 JAN 07 - SATURDAY

AUSTRIAN AIRLINES
LV VIE VIENNA
AR LHR LONDON-HEATHROW

FLT: 453 D
1020A EQP: F70
1205P

13 DEC 07 - THURSDAY

PNR RETENTION DATE
LONDON

OS6942354617

MARSONER/THOMAS MR 456.80
VAT - Zero Rated 0.00

TOTAL GOODS / SERVICES 456.80
TOTAL VAT - Zero Rated 0.00

INVOICE TOTAL 456.80
AMERICAN EXPRESS *****2006 -456.80

AMOUNT DUE 0.00

82753
392,A,392
D
559,559,740,K
E
10000000-MDX
116794.2
AX379109097892006#11/08
BRGGDW

Hillgate Travel (London) PLC**VAT No: GB 672 0149 51**

Shropshire House, 2-10 Capper Street, London WC1E 6JA T 020 7753 8811 F 020 7753 8818 E name@hillgatetravel.com

34354697

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

INVOICE

NO PAYMENT IS REQUIRED
CHARGED TO CREDIT CARD

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 29 JAN 07
PAGE: 01
CONSULTANT: Y8
RECORD LOCATOR: BSBHDX
CUSTOMER NBR: 6019124600

ITINERARY/INVOICE NO. 6226856 PREPARED FOR: MARSONER/THOMAS MR MDX-82753

25 JANUARY 07 - THURSDAY

BRITISH AIRWAYS FLIGHT NO: BA6790 CONFIRMED
LONDON GATWICK-INNSBRUCK OPERATED BY GB AIRWAYS LTD CLUB EXC IN UK
DEPART: LONDON GATWICK AT: 0800 MEAL SERVED: MEALS
DEPART: NORTH TERMINAL 01HR 55MIN
ARRIVE: INNSBRUCK AT: 1055
NON-STOP REF: Y3C3VC
MARSONER/THOMAS BA-73246430

AIRLINE TICKET BA6942415966	PSGR MARSONER THOMAS MR	
ELEC TKT	BILLED TO AXXXXXXXXXXXXX2006	391.10*
	0.00 PCT V.A.T.	0.00

	SUB TOTAL	391.10
	TOTAL V.A.T.	0.00
	NET CC BILLING	391.10*

	TOTAL AMOUNT DUE	0.00

FOID: AXXXXXXXXXXXXX006
FOID: AXXXXXXXXXXXXX006

CONTINUED ON PAGE 2

Shropshire House, 2-10 Capper Street, London WC1E 6JA T 020 7753 8811 F 020 7753 8818 E name@hillgatetravel.com

ATOL Regulations 1995 - all air tickets are sold as ticket provider unless otherwise stated
Terms: Payable on Receipt of Monthly Statement please.

VAT No: GB 672 0149 51

INVOICE

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 29 JAN 07
PAGE: 02
CONSULTANT: Y8
RECORD LOCATOR: BSBHDX
CUSTOMER NBR: 6019124600

ITINERARY/INVOICE NO. 6226856 PREPARED FOR: MARSONER/THOMAS MR MDX-82753

PLEASE RECONFIRM ALL ONWARD AND RETURN FLIGHTS
LOCALLY, AT LEAST 72 HOURS PRIOR TO DEPARTURE
AS FAILURE TO DO SO MAY RESULT IN CANCELLATION
PLEASE CHECK ALL TRAVEL DOCUMENTS PRIOR TO DEPARTURE
IN THE EVENT OF A MAJOR INCIDENT OR SECURITY CONCERN
RING 44 207 102 1111 FOR STAFF ANNOUNCEMENTS
AND AN UPDATE ON LEHMAN BROTHERS RESPONSE.
RING 44 207 102 6662 TO CONTACT LEHMAN BROTHERS
LONDON 24HOUR SECURITY CONTROL ROOM.
ALL INTERNATIONAL JOURNEYS REQUIRE A FULL PASSPORT
FOR UK DOMESTIC FLIGHTS FULL PASSPORT OR DRIVERS
LICENSE WITH PHOTO ID IS REQUIRED

.....
CABIN LUGGAGE AND WEIGHT ALLOWANCES VARY DEPENDING
ON AIRLINE AND CLASS OF TRAVEL
.....

PLEASE NOTE THAT ALL AIRLINES ARE NOW REQUIRED BY NEW
LAWS INTRODUCED IN THE US AND OTHER COUNTRIES FROM 6
MARCH 2003 TO GIVE BORDER CONTROL AGENCIES ACCESS TO
PASSENGER DATA. THEREFORE PASSENGER AND TRAVEL
INFORMATION MAY BE DISCLOSED TO THE CUSTOMS AND
IMMIGRATION AUTHORITIES OF ANY COUNTRY.

HU*
U1-82753
U2-P
U3-363,363,363,K
U4-E
U5-10000000-MDX
U6-126019.001
U8-BSBHDX
IR-PDA-LOWEST LOGICAL AIRFARE ACCEPTED
IR-PDH-HOTEL NOT REQUESTED THROUGH LEHMAN BROTHERS BUSINESS TRAVEL
IR-PDC-CAR NOT REQUESTED

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HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

INVOICE

NO PAYMENT IS REQUIRED
CHARGED TO CREDIT CARD

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 29 JAN 07
PAGE: 01
CONSULTANT: Y8
RECORD LOCATOR: BSBHDX
CUSTOMER NBR: 6019124600

ITINERARY/INVOICE NO. 6226858 PREPARED FOR: MARSONER/THOMAS MR MDX-82753

29 JANUARY 07 - MONDAY

AUSTRIAN FLIGHT NO: OS914
INNSBRUCK-VIENNA OPERATED BY TYROLEAN AIRWAYS
DEPART: INNSBRUCK AT: 0635

ARRIVE: VIENNA
MARSONER/THOMAS

AT: 0740

LH-222011593666

CONFIRMED
BUSINESS

MEAL SERVED: BREAKFAST
01HR 05MIN
AIRCRAFT: DH4

NON-S

31 JANUARY 07 - WEDNESDAY

AUSTRIAN
DEPART: VIENNA

ARRIVE: LONDON HEATHROW

MARSONER/THOMAS

FLIGHT NO: OS455
AT: 1715

AT: 1840
ARRIVE: TERMINAL 2
NON-STOP

LH-222011593666

CONFIRMED
BUSINESS

MEAL SERVED: MEALS
02HR 25MIN
AIRCRAFT: AIRBUS A320

REF: Y3C3VC

AIRLINE TICKET OS6942415968
ELEC TKT

PSGR MARSONER THOMAS MR
BILLED TO AXXXXXXXXXXXX2006
0.00 PCT V.A.T.

289.70*
0.00

SUB TOTAL
TOTAL V.A.T.
NET CC BILLING

289.70
0.00
289.70*

TOTAL AMOUNT DUE

0.00

FOID: AXXXXXXXXXXXXX006
FOID: AXXXXXXXXXXXXX006

CONTINUED ON PAGE 2

Shropshire House, 2-10 Capper Street, London WC1E 6JA T 020 7753 8811 F 020 7753 8818 E name@hillgatetravel.com

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INVOICE

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 29 JAN 07
PAGE: 02
CONSULTANT: Y8
RECORD LOCATOR: BSBHDX
CUSTOMER NBR: 6019124600

ITINERARY/INVOICE NO. 6226858 PREPARED FOR: MARSONER/THOMAS MR MDX-82753

PLEASE RECONFIRM ALL ONWARD AND RETURN FLIGHTS
LOCALLY, AT LEAST 72 HOURS PRIOR TO DEPARTURE
AS FAILURE TO DO SO MAY RESULT IN CANCELLATION
PLEASE CHECK ALL TRAVEL DOCUMENTS PRIOR TO DEPARTURE
IN THE EVENT OF A MAJOR INCIDENT OR SECURITY CONCERN
RING 44 207 102 1111 FOR STAFF ANNOUNCEMENTS
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HU*
U1-82753
U2-P
U3-235,235,235,K
U4-E
U5-10000000-MDX
U6-126019.001
U8-BSBHDX
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VAT No: GB 672 0149 51

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

INVOICE

NO PAYMENT IS REQUIRED
CHARGED TO CREDIT CARD

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 29 JAN 07
PAGE: 01
CONSULTANT: R3
RECORD LOCATOR: GOHZSW
CUSTOMER NBR: 6019124600

ITINERARY/INVOICE NO. 6226857 PREPARED FOR: MARSONER/VERONIKA MRSMDX-82753

28 JANUARY 07 - SUNDAY

BRITISH AIRWAYS	FLIGHT NO: BA6791	CONFIRMED
INNSBRUCK-LONDON GATWICK OPERATED BY GB AIRWAYS LTD		ECONOMY
DEPART: INNSBRUCK	AT: 1100	MEAL SERVED: MEALS
		02HR 00MIN
ARRIVE: LONDON GATWICK	AT: 1200	AIRCRAFT: AIRBUS A320
	ARRIVE: NORTH TERMINAL	
	NON-STOP	REF: ZC4LLW
MARSONER/VERONI SEAT-9C		

AIRLINE TICKET BA6942415967	PSGR MARSONER VERONIKA MR	
ELEC TKT	BILLED TO AXXXXXXXXXXXX2006	248.00*
	0.00 PCT V.A.T.	0.00

	SUB TOTAL	248.00
	TOTAL V.A.T.	0.00
	NET CC BILLING	248.00*

	TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 2

Shropshire House, 2-10 Capper Street, London WC1E 6JA T 020 7753 8811 F 020 7753 8818 E name@hillgatetravel.com

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VAT No: GB 672 0149 51

INVOICE

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 29 JAN 07
PAGE: 02
CONSULTANT: R3
RECORD LOCATOR: GOHZSW
CUSTOMER NBR: 6019124600

ITINERARY/INVOICE NO. 6226857 PREPARED FOR: MARSONER/VERONIKA MRSMDX-82753

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HU*

U1-82753

U2-P

U3-223,223,223,K

U4-E

U5-10000000-MDX

U6-116794.002

U8-GOHZSW

IR-PDA-LOWEST LOGICAL AIRFARE ACCEPTED

IR-PDH-HOTEL NOT REQUESTED THROUGH LEHMAN BROTHERS BUSINESS TRAVEL

IR-PDC-CAR NOT REQUESTED

Shropshire House, 2-10 Capper Street, London WC1E 6JA. T 020 7753 8811. F 020 7753 8818 E name@hillgatetravel.com

ATOL Regulations 1995 - all air tickets are sold as ticket provider unless otherwise stated
Terms: Payable on Receipt of Monthly Statement please.

VAT No: GB 672 0149 51

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

INVOICE

NO PAYMENT IS REQUIRED
CHARGED TO CREDIT CARD

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 08 FEB 07
PAGE: 01
CONSULTANT: R9
RECORD LOCATOR: IGQBCC
CUSTOMER NBR: 6019124600

ITINERARY/INVOICE NO. 6229046 PREPARED FOR: MARSONER/THOMAS MR MDX-82753

08 FEBRUARY 07 - THURSDAY

AUSTRIAN
DEPART: LONDON HEATHROW
DEPART: TERMINAL 2
ARRIVE: VIENNA

FLIGHT NO: OS456
AT: 1930
AT: 2240
NON-STOP

CONFIRMED
BUSINESS
MEAL SERVED: MEALS
02HR 10MIN
AIRCRAFT: AIRBUS A320
REF: YLATQW

MARSONER/THOMAS

LH-222011593666

09 FEBRUARY 07 - FRIDAY

AUSTRIAN
VIENNA-INNSBRUCK OPERATED BY
DEPART: VIENNA

FLIGHT NO: OS913
AT: 2105
AT: 2205
NON-STOP

CONFIRMED
BUSINESS
MEAL SERVED: MEALS
01HR 00MIN
AIRCRAFT: FOKKER 100
REF: YLATQW

ARRIVE: INNSBRUCK

MARSONER/THOMAS

LH-222011593666

AIRLINE TICKET OS6942618935
ELEC TKT

PSGR MARSONER THOMAS MR
BILLED TO AXXXXXXXXXXXX2006
0.00 PCT V.A.T.

314.50*
0.00

SUB TOTAL
TOTAL V.A.T.
NET CC BILLING

314.50
0.00
314.50*

TOTAL AMOUNT DUE

0.00

FOID:XXXXXXXXXXXX006
FOID:XXXXXXXXXXXX006

CONTINUED ON PAGE 2

Shropshire House, 2-10 Capper Street, London WC1E 6JA T 020 7753 8811 F 020 7753 8818 E name@hillgatetravel.com

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INVOICE

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 08 FEB 07
PAGE: 02
CONSULTANT: R9
RECORD LOCATOR: IGQBCC
CUSTOMER NBR: 6019124600

ITINERARY/INVOICE NO. 6229046 PREPARED FOR: MARSONER/THOMAS MR MDX-82753

PLEASE RECONFIRM ALL ONWARD AND RETURN FLIGHTS
LOCALLY, AT LEAST 72 HOURS PRIOR TO DEPARTURE
AS FAILURE TO DO SO MAY RESULT IN CANCELLATION
PLEASE CHECK ALL TRAVEL DOCUMENTS PRIOR TO DEPARTURE
IN THE EVENT OF A MAJOR INCIDENT OR SECURITY CONCERN
RING 44 207 102 1111 FOR STAFF ANNOUNCEMENTS
AND AN UPDATE ON LEHMAN BROTHERS RESPONSE.
RING 44 207 102 6662 TO CONTACT LEHMAN BROTHERS
LONDON 24HOUR SECURITY CONTROL ROOM.
ALL INTERNATIONAL JOURNEYS REQUIRE A FULL PASSPORT
FOR UK DOMESTIC FLIGHTS FULL PASSPORT OR DRIVERS
LICENSE WITH PHOTO ID IS REQUIRED

.....
CABIN LUGGAGE AND WEIGHT ALLOWANCES VARY DEPENDING
ON AIRLINE AND CLASS OF TRAVEL

.....
PLEASE NOTE THAT ALL AIRLINES ARE NOW REQUIRED BY NEW
LAWS INTRODUCED IN THE US AND OTHER COUNTRIES FROM 6
MARCH 2003 TO GIVE BORDER CONTROL AGENCIES ACCESS TO
PASSENGER DATA. THEREFORE PASSENGER AND TRAVEL
INFORMATION MAY BE DISCLOSED TO THE CUSTOMS AND
IMMIGRATION AUTHORITIES OF ANY COUNTRY.

CONTINUED ON PAGE 3

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VAT No: GB 672 0149 51

LEH 0000518

Pasquino, Roberta

From: Jaime Aranda [Jaime.Aranda@hillgatetravel.com]
Sent: 09 February 2007 10:24
To: Pasquino, Roberta
Subject: *** PLEASE NOTE THIS BOOKING HAS BEEN CHANGED *** - MARSONER/THOMAS MR Hillgate
Ref: IGQBCC Departure Date: 08-FEB-2007

HILLGATE TRAVEL
BUSINESS TRAVEL MANAGEMENT

ITINERARY

** Please note this will be issued as an e-ticket **
Itinerary booking details on Friday 09-Feb 10:16

Itinerary Information for: MARSONER/THOMAS MR*MDX-
Hillgate Reference: IGQBCC
P&L: 82753
Invoice To:
Client Ref: 116794.002
Tickets will be issued on:
Your Reference: Booked By: 02071021746-SEC ROBERTA PASQUINO/JASON



Thursday, 8-Feb-2007 Austrian OS456

From:	London Heathrow	Depart:	Thursday, 8-Feb-2007 1930
Terminal:	DEPART: TERMINAL 2		
To:	Vienna	Arrive:	2240
Terminal:			
Class:	BUSINESS	Seat:	**
Status:	Confirmed	Airline/E-Ticket Ref:	YLATQW /E

Saturday, 10-Feb-2007 Austrian OS915

From:	Vienna	Depart:	Saturday, 10-Feb-2007 0650
Terminal:			
To:	Innsbruck	Arrive:	0755
Terminal:			
Class:	BUSINESS	Seat:	**
Status:	Confirmed	Airline/E-Ticket Ref:	YLATQW /E

Tuesday, 13-Feb-2007 BRITISH AIRWAYS BA6791

From:	Innsbruck	Depart:	Tuesday, 13-Feb-2007 1145
Terminal:			
To:	London Gatwick	Arrive:	1240
Terminal:	ARRIVAL: NORTH TERMINAL		

09/02/2007

Confidential

LEH_0000519

Class: BUSINESS

Pg 19 of 190

Seat: 2D

Status: Confirmed

Airline/E-Ticket Ref: YLATQW/E

** Denotes a specific seat has been requested although the airline has not confirmed the number. This does not affect flight confirmation

Important:

Our records indicate you are a AUSTRIA passport holder. If this is incorrect, please contact us IMMEDIATELY or you may be prevented from boarding by the airline.

General Comments:**Remarks:**

PDQ,LEHM70

Not Req

If You Require Assistance Out Of Regular Office Hours, Please Call 020 7753 8811

Limo Details:

No Limo details

Fares are not guaranteed until ticketed and are subject to change

Travel Documents:

Please ensure you have a valid passport and visa, if necessary, for our trip. Hillgate recommend a minimum passport validity of 6 months and a minimum of 3 blank pages. Please contact your dedicated team for further information. For UK domestic flights, passengers (over the age of 11) must present a form of photo identification, a passport, photo driving licence, national ID card, airport ID (issued by a recognised Airport, Airport Authority or Airline) or services photo ID (Army, Police etc) will be accepted. The exception to this is for those passengers who are over 11 and under 16 who are named on an adults passport with whom they are travelling.

Advanced Passenger Information (APIS) Rulings:**Passport Info:**

All airlines carrying passengers to the USA now require full passport details prior to departure. British Airways not only require full passport details for travel to the USA but also Canada, Mexico, China (except Hong Kong) and certain destinations to and from the UK. Please revert to appropriate airline website for further details. USA Country of residence / destination address information US Government legislation now requires all passengers entering the USA to provide details of their country of residence. All non-US citizens will also be required to provide a destination address, or details of their Alien Resident number (Green Card). This applies to all carriers flying to the USA. Please revert to appropriate airline website for further details.

Itinerary Remarks:

The check-in time for airlines is a minimum of 60 minutes for domestic or European flights and a minimum of two hours for long-haul flights. Checked baggage allowance is normally 20kg for economy class and 30 kg for business class passengers. Please check with your dedicated team for specific information for your flights.

E-TICKET:

An electronic ticket will be arranged for your reservation detailed above. Please print this itinerary/confirmation and take it with you to the airport. Failure to do so may result in the airline refusing to allocate your boarding pass. For further assistance please contact your dedicated team. Airlines reserve the right to cancel any duplicate booking(s) without reference to ourselves and without any prior warning. Please note that airlines reserve the right to cancel your complete itinerary if you no show for a flight. As a result, please make sure you cancel any unwanted itinerary segments prior to the departure date/time.

Travel Safety:

Before you travel, you are strongly advised to check travel advice for your destination at <http://www.fco.gov.uk/travel>

You can also view this itinerary online by clicking the link below: [CLICK HERE](#)

Please use this link below to view the IATA notice on e-Tickets

<http://www.hillgatetravel.com/ETNoticeV2.pdf>

4.0.1.9

09/02/2007

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LEH_0000520

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

INVOICE

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 15 FEB 07
PAGE: 1
CONSULTANT: V4
RECORD LOCATOR: BKXYCK
CUSTOMER NBR: 9124600

ITINERARY / INVOICE NO. 6230036 MDX-82753

16 FEB 07 - FRIDAY

BRITISH AIRWAYS

DEPART: LONDON-GATWICK

ARRIVE: INNSBRUCK

FLIGHT NO: 6790

AT 0655A

AT 0950A

CLASS: J

MEALS:

AIRCRAFT: 320

MARSONER/THOMAS MR SEAT: 01C

01 MAR 07 - THURSDAY

BRITISH AIRWAYS

DEPART: INNSBRUCK

ARRIVE: LONDON-GATWICK

FLIGHT NO: 6791

AT 1145A

AT 1240P

CLASS: J

MEALS:

AIRCRAFT: 320

MARSONER/THOMAS MR SEAT: 02C

BA6942732573

ELECTKT

MARSONER/THOMAS MR 789.40

VAT - Zero Rated 0.00

TOTAL GOODS / SERVICES 789.40

TOTAL VAT - Zero Rated 0.00

INVOICE TOTAL 789.40

PLEASE RECONFIRM ALL ONWARD AND RETURN FLIGHTS
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AS FAILURE TO DO SO MAY RESULT IN CANCELLATION
PLEASE CHECK ALL TRAVEL DOCUMENTS PRIOR TO DEPARTURE
IN THE EVENT OF A MAJOR INCIDENT OR SECURITY CONCERN
RING 44 207 102 1111 FOR STAFF ANNOUNCEMENTS
AND AN UPDATE ON LEHMAN BROTHERS RESPONSE
RING 44 207 102 6662 TO CONTACT LEHMAN BROTHERS
LONDON 24HR SECURITY CONTROL ROOM
ALL INTERNATIONAL JOURNEYS REQUIRE A FULL PASSPORT
FOR UK DOMESTIC FLIGHTS FULL PASSPORT OR DRIVERS
LICENCE WITH PHOTO ID IS REQUIRED
CABIN LUGGAGE AND WEIGHT ALLOWANCES VARY DEPENDING
ON AIRLINE AND CLASS OF TRAVEL

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Terms: Payable on Receipt of Monthly Statement please:

VAT No: GB 672 0149 51

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

INVOICE

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 15 FEB 07
PAGE: 1
CONSULTANT: V4
RECORD LOCATOR: BKXYCK
CUSTOMER NBR: 9124600

ITINERARY / INVOICE NO. 6230036 MDX-82753

16 FEB 07 - FRIDAY

BRITISH AIRWAYS

DEPART: LONDON-GATWICK

ARRIVE: INNSBRUCK

FLIGHT NO: 6790

AT 0655A

AT 0950A

CLASS: J

MEALS:

AIRCRAFT: 320

MARSONER/THOMAS MR SEAT: 01C

01 MAR 07 - THURSDAY

BRITISH AIRWAYS

DEPART: INNSBRUCK

ARRIVE: LONDON-GATWICK

FLIGHT NO: 6791

AT 1145A

AT 1240P

CLASS: J

MEALS:

AIRCRAFT: 320

MARSONER/THOMAS MR SEAT: 02C

BA6942732573

ELECTKT

MARSONER/THOMAS MR 789.40

VAT - Zero Rated 0.00

TOTAL GOODS / SERVICES 789.40

TOTAL VAT - Zero Rated 0.00

INVOICE TOTAL 789.40

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HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

CREDIT NOTE

C/O LEHMAN BROTHERS
12 BROADGATE
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EC2M 7HA

DATE: 09 MAR 07
PAGE: 1
CONSULTANT: V4
RECORD LOCATOR: BKXYCK
CUSTOMER NBR: 9124600

ITINERARY / INVOICE NO. 4039377 MDX-82753

01 MAR 07 - THURSDAY

BRITISH AIRWAYS

FLIGHT NO: 6791

CLASS: J

DEPART: INNSBRUCK

AT 1145A

MEALS:

ARRIVE: LONDON-GATWICK

AT 1240P

AIRCRAFT: 320

MARSONER/THOMAS MR SEAT: 02C

BA6942732573
ELECTKT

MARSONER/THOMAS MR -388.30
VAT - Zero Rated 0.00

6230036
15 FEB 07

TOTAL GOODS / SERVICES -388.30
TOTAL VAT - Zero Rated 0.00

INVOICE TOTAL -388.30

PLEASE RECONFIRM ALL ONWARD AND RETURN FLIGHTS
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PLEASE CHECK ALL TRAVEL DOCUMENTS PRIOR TO DEPARTURE
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AND AN UPDATE ON LEHMAN BROTHERS RESPONSE
RING 44 207 102 6662 TO CONTACT LEHMAN BROTHERS
LONDON 24HR SECURITY CONTROL ROOM
ALL INTERNATIONAL JOURNEYS REQUIRE A FULL PASSPORT
FOR UK DOMESTIC FLIGHTS FULL PASSPORT OR DRIVERS
LICENCE WITH PHOTO ID IS REQUIRED
CABIN LUGGAGE AND WEIGHT ALLOWANCES VARY DEPENDING
ON AIRLINE AND CLASS OF TRAVEL
PLEASE NOTE THAT AIRLINES ARE NOW REQUIRED BY NEW
LAWS INTRODUCED IN THE US AND OTHER COUNTRIES FROM
6 MAR 03 TO GIVE BORDER CONTROL AGENCIES ACCESS TO
PASSENGER DATA THEREFORE PASSENGER AND TRAVEL

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VAT No: GB 672 0149 51

CREDIT NOTE

HILLGATE TRAVEL
BUSINESS TRAVEL MANAGEMENT

Acct no	Date	Page	Invoice
9124600	09 MAR 07	1	4039377

CREDIT

TO :C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

01 MAR 07 - THURSDAY
BRITISH AIRWAYS
LV INN INNSBRUCK
AR LGW LONDON-GATWICK

FLT: 6791 J
1145A EQP: 320
1240P NON-STOP

Shropshire House, 2-10 Gower Street, London WC1E 6JA T 020 7753 8811 F 020 7753 8818 E name@hillgatetravel.com

VAT No: GB 672 0149 51

HILLGATE TRAVEL
BUSINESS TRAVEL MANAGEMENT

Acct no	Date	Page	Invoice
9124600	09 MAR 07	2	4039377

CREDIT

TO :C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

AIR TICKET BA6942732573
ELECTKT

MARSONER/THOMAS MR -388.30
VAT - Zero Rated 0.00

REF TKT ORIG INV # 6230036
ORIG DATE OF ISSUE 15 FEB 07

TOTAL GOODS / SERVICES -388.30
TOTAL VAT - Zero Rated 0.00

INVOICE TOTAL -388.30
AMERICAN EXPRESS *****2006 388.30

AMOUNT DUE 0.00

34361083

Shropshire House, 2-10 Capper Street, London WC1E 6JA T 020 7753 8811 F 020 7753 8818 E name@hillgatetravel.com

VAT No: GB 672 0149 51

Pasquino, Roberta

From: Clare Mears [Clare.Mears@hillgatetravel.com]
Sent: 27 February 2007 17:42
To: Pasquino, Roberta
Subject: *** PLEASE NOTE THIS BOOKING HAS BEEN CHANGED *** - MARSONER/THOMAS MR Hillgate Ref: BKXYCK Departure Date: 28-FEB-2007

HILLGATE TRAVEL
BUSINESS TRAVEL MANAGEMENT

ITINERARY

** Please note this will be issued as an e-ticket **
Itinerary booking details on Tuesday 27-Feb 17:40

Itinerary information for: MARSONER/THOMAS MR*MDX-
Hillgate Reference: BKXYCK
P&L: 82753
Invoice To:
Client Ref: 116794.2
Tickets will be issued on:
Your Reference: Booked By: EXT21746-SEC ROBERTA PASQUINO/CB



Wednesday, 28-Feb-2007 Austrian OS461

From:	Vienna	Depart:	Wednesday, 28-Feb-2007 1325
Terminal:			
To:	London Heathrow	Arrive:	1455
Terminal:	ARRIVAL: TERMINAL 2		
Class:	BUSINESS	Seat:	**
Status:	Confirmed	Airline/E-Ticket Ref:	YMN3AC /E

Airline **Online Check-In**

** Denotes a specific seat has been requested although the airline has not confirmed the number. This does not affect flight confirmation

Important:

Our records indicate you are a AUSTRIA passport holder. If this is incorrect, please contact us IMMEDIATELY or you may be prevented from boarding by the airline.

General Comments:

Remarks:

28/02/2007

PDQ.LEHM70

Not Req

If You Require Assistance Out Of Regular Office Hours, Please Call 020 7753 8811

Limo Details:

No Limo details

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4.0.3.1

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HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

INVOICE

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 22 MAR 07
PAGE: 1
CONSULTANT: T5
RECORD LOCATOR: EDOTWA
CUSTOMER NBR: 9124600

ITINERARY / INVOICE NO. 6235248

23 MAR 07 - FRIDAY

BRITISH AIRWAYS

DEPART: LONDON-HEATHROW

ARRIVE: VIENNA

FLIGHT NO: 696

AT 0645A

AT 1005A

CLASS: J

MEALS:

AIRCRAFT: 319

MARSONER/THOMAS MR SEAT:

BRITISH AIRWAYS

DEPART: VIENNA

ARRIVE: LONDON-HEATHROW

FLIGHT NO: 705

AT 0650P

AT 0825P

CLASS: J

MEALS:

AIRCRAFT: 321

MARSONER/THOMAS MR SEAT:

BA6995724302

ELECTKT

MARSONER/THOMAS MR

655.00

VAT - Zero Rated

0.00

TOTAL GOODS / SERVICES

655.00

TOTAL VAT - Zero Rated

0.00

INVOICE TOTAL

655.00

PLEASE RECONFIRM ALL ONWARD AND RETURN FLIGHTS
LOCALLY AT LEAST 72 HOURS PRIOR TO DEPARTURE
AS FAILURE TO DO SO MAY RESULT IN CANCELLATION
PLEASE CHECK ALL TRAVEL DOCUMENTS PRIOR TO DEPARTURE
IN THE EVENT OF A MAJOR INCIDENT OR SECURITY CONCERN
RING 44 207 102 1111 FOR STAFF ANNOUNCEMENTS
AND AN UPDATE ON LEHMAN BROTHERS RESPONSE
RING 44 207 102 6662 TO CONTACT LEHMAN BROTHERS
LONDON 24HR SECURITY CONTROL ROOM
FOR MEDICAL ASST/INSURANCE QUESTIONS CALL
44 208 762 8545*****

ALL INTERNATIONAL JOURNEYS REQUIRE A FULL PASSPORT
FOR UK DOMESTIC FLIGHTS FULL PASSPORT OR DRIVERS
LICENCE WITH PHOTO ID IS REQUIRED
CABIN LUGGAGE AND WEIGHT ALLOWANCES VARY DEPENDING

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Terms: Payable on Receipt of Monthly Statement please.

VAT No: GB 672 0149 51

Pasquino, Roberta

From: Clare Mears [Clare.Mears@hillgatetravel.com]
Sent: 22 March 2007 20:53
To: Pasquino, Roberta
Subject: FW: Itinerary for MARSONER/THOMAS MR Hillgate Ref: EDOTWA : Departure Date: 23-MAR-2007

HILLGATE TRAVEL
BUSINESS TRAVEL MANAGEMENT

ITINERARY

** Please note this will be issued as an e-ticket **
Itinerary booking details on Thursday 22-Mar 20:50

Itinerary information for: MARSONER/THOMAS MR
Hillgate Reference: EDOTWA
P&L: 82753
Invoice To: 116794.2
Client Ref:
Tickets will be issued on: 22-MAR-2007
Your Reference: Booked By: THOMAS MARSONER/CLARE



Friday, 23-Mar-2007 BRITISH AIRWAYS BA696

From:	London Heathrow	Depart:	Friday, 23-Mar-2007 0645
Terminal:	DEPART: TERMINAL 4		
To:	Vienna	Arrive:	1005
Terminal:			
Class:	BUSINESS	Seat:	**
Status:	Confirmed	Airline/E-Ticket Ref:	34KZVQ /E

Friday, 23-Mar-2007 BRITISH AIRWAYS BA705

From:	Vienna	Depart:	Friday, 23-Mar-2007 1850
Terminal:			
To:	London Heathrow	Arrive:	2025
Terminal:	ARRIVAL: TERMINAL 4		
Class:	BUSINESS	Seat:	**
Status:	Confirmed	Airline/E-Ticket Ref:	34KZVQ /E

23/03/2007

Airline

BRITISH AIRWAYS

Online Check-In

[CLICK HERE](#)

** Denotes a specific seat has been requested although the airline has not confirmed the number. This does not affect flight confirmation

Important:

Our records indicate you are a AUSTRIA passport holder. If this is incorrect, please contact us IMMEDIATELY or you may be prevented from boarding by the airline.

General Comments:

Remarks:

PDQ.LEHM70

Nr

If You Require Assistance Out Of Regular Office Hours, Please Call 020 7753 8811

Limo Details:

No Limo details

You can also view this itinerary online by clicking the link below: [CLICK HERE](#)

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4.0.3.4

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23/03/2007

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

INVOICE

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 27 MAR 07
PAGE: 1
CONSULTANT: Y5
RECORD LOCATOR: BMTNTX
CUSTOMER NBR: 9124600

ITINERARY / INVOICE NO. 6235866 MDX-82753

28 MAR 07 - WEDNESDAY

AUSTRIAN AIRLINES
DEPART: LONDON-HEATHROW
ARRIVE: VIENNA

FLIGHT NO: 458
AT 0615A
AT 0930A

CLASS: BUSINESS
MEALS: BREAKFAST
AIRCRAFT: 320

MARSONER/THOMAS MR SEAT:

30 MAR 07 - FRIDAY

AUSTRIAN AIRLINES
DEPART: VIENNA
ARRIVE: INNSBRUCK

FLIGHT NO: 905
AT 0135P
AT 0250P

CLASS: BUSINESS
MEALS:
AIRCRAFT: DH3

MARSONER/THOMAS MR SEAT:

OS6995767876
ELECTKT

MARSONER/THOMAS MR 451.40
VAT - Zero Rated 0.00

TOTAL GOODS / SERVICES 451.40
TOTAL VAT - Zero Rated 0.00

INVOICE TOTAL 451.40

PLEASE RECONFIRM ALL ONWARD AND RETURN FLIGHTS
LOCALLY AT LEAST 72 HOURS PRIOR TO DEPARTURE
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PLEASE CHECK ALL TRAVEL DOCUMENTS PRIOR TO DEPARTURE
IN THE EVENT OF A MAJOR INCIDENT OR SECURITY CONCERN
RING 44 207 102 1111 FOR STAFF ANNOUNCEMENTS
AND AN UPDATE ON LEHMAN BROTHERS RESPONSE
RING 44 207 102 6662 TO CONTACT LEHMAN BROTHERS
LONDON 24HR SECURITY CONTROL ROOM
FOR MEDICAL ASST/INSURANCE QUESTIONS CALL
44 208 762 8545*****
ALL INTERNATIONAL JOURNEYS REQUIRE A FULL PASSPORT
FOR UK DOMESTIC FLIGHTS FULL PASSPORT OR DRIVERS
LICENCE WITH PHOTO ID IS REQUIRED

Shropshire House, 2-10 Capper Street, London WC1E 6JA T 020 7753 8811 F 020 7753 8818 E name@hillgatetravel.com

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Terms: Payable on Receipt of Monthly Statement please.

VAT No: GB 672 0149 51

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

INVOICE

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 10 APR 07
PAGE: 1
CONSULTANT: Y5
RECORD LOCATOR: BMTNTX
CUSTOMER NBR: 9124600

ITINERARY / INVOICE NO. 6237129 MDX-82753

11 APR 07 - WEDNESDAY

AUSTRIAN AIRLINES
DEPART: INNSBRUCK
ARRIVE: VIENNA

FLIGHT NO: 904
AT 1135A
AT 1250P

CLASS: D
MEALS:
AIRCRAFT: DH3

MARSONER/THOMAS MR SEAT:

12 APR 07 - THURSDAY

AUSTRIAN AIRLINES
DEPART: VIENNA
ARRIVE: LONDON-HEATHROW

FLIGHT NO: 453
AT 1200P
AT 0135P

CLASS: D
MEALS:
AIRCRAFT: 100

MARSONER/THOMAS MR SEAT:

OS6995917532
ELECTKT

MARSONER/THOMAS MR 295.30
VAT - Zero Rated 0.00

TOTAL GOODS / SERVICES 295.30
TOTAL VAT - Zero Rated 0.00

INVOICE TOTAL 295.30

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HILLGATE TRAVEL
BUSINESS TRAVEL MANAGEMENT

Acct no	Date	Page	Invoice
9124600	26 APR 07	1	4042516

CREDIT

TO :C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

12 APR 07 - THURSDAY
AUSTRIAN AIRLINES
LV VIE VIENNA
AR LHR LONDON-HEATHROW

FLT: 453 D
1200P EQP: 100
0135P NON-STOP

Shropshire House, 2-10 Copper Street, London WC1E 6JA T 020 7753 8811 F 020 7753 8818 E name@hillgatetravel.com

VAT No: GB 672 0149 51

HILLGATE TRAVEL
BUSINESS TRAVEL MANAGEMENT

Acct no	Date	Page	Invoice
9124600	26 APR 07	2	4042516

CREDIT

TO :C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

AIR TICKET OS6995917532
ELECTKT

MARSONER/THOMAS MR -125.90
VAT - Zero Rated 0.00

REF TKT ORIG INV # 6237129
ORIG DATE OF ISSUE 10 APR 07

TOTAL GOODS / SERVICES -125.90
TOTAL VAT - Zero Rated 0.00

INVOICE TOTAL -125.90
AMERICAN EXPRESS *****2006 125.90

AMOUNT DUE 0.00

34389738

Shropshire House, 2-10 Capper Street, London WC1E 6JA T 020 7753 8811 F 020 7753 8818 E name@hillgatetravel.com

VAT No: GB 672 0149 51

Pasquino, Roberta

From: Fatma Metin [Fatma.Metin@hillgatetravel.com]
Sent: 12 April 2007 09:31
To: Pasquino, Roberta
Subject: *** PLEASE NOTE THIS BOOKING HAS BEEN CHANGED *** - Itinerary Details for :
MARSONER/THOMAS MR Hillgate Ref: BMTNTX Departure Date: 11-Apr-07

HILLGATE TRAVEL
BUSINESS TRAVEL MANAGEMENT

ITINERARY

*** PLEASE NOTE THIS BOOKING HAS BEEN CHANGED ***
*** PLEASE CHECK THAT AMENDMENTS ARE AS REQUIRED ***

Itinerary information for: MARSONER/THOMAS MR
Hillgate Reference: BMTNTX
Your Reference: 21746-Sec Roberta Pasquino
P&L: 82753
Invoice To: AX ***** 2006 EXP 11/08
Client Ref: 116794.002
Tickets will be issued on: 11-APR-2007



Wednesday, 11-Apr-2007 AUSTRIAN OS0904

From: INNSBRUCK **Depart:** 1135 (Wednesday, 11-Apr-2007)
Terminal:
To: VIENNA **Arrive:** 1250 (Wednesday, 11-Apr-2007)
Terminal:
Class: BUSINESS (D) **Seat:** -
Status: Confirmed **Airline/E-Ticket Ref:** YD6S7H
Aircraft: DH3
Flight Duration: 01.15 **Mileage:** 0250

Thursday, 12-Apr-2007 AUSTRIAN OS0905

From: VIENNA **Depart:** 1335 (Thursday, 12-Apr-2007)
Terminal:
To: INNSBRUCK **Arrive:** 1450 (Thursday, 12-Apr-2007)
Terminal:
Class: BUSINESS (C) **Seat:** -
Status: Confirmed **Airline/E-Ticket Ref:** YD6S7H
Aircraft: DH3
Flight Duration: 01.15 **Mileage:** 0250

12/04/2007

Saturday, 14-Apr-2007 BRITISH AIRWAYS BA6791

From:	INNSBRUCK	Depart:	1010 (Saturday, 14-Apr-2007)
Terminal:			
To:	LONDON GATWICK	Arrive:	1055 (Saturday, 14-Apr-2007)
Terminal:			
Class:	BUSINESS (J)	Seat:	-
Status:	Confirmed	Airline/E-Ticket Ref:	YD6S7H
Flight Duration:	01.45	Mileage:	0596

Airline
BRITISH AIRWAYS

Online Check-In
[CLICK HERE](#)

Important:

Our records indicate you are a AUSTRIA passport holder. If this is incorrect, please contact us IMMEDIATELY or you may be prevented from boarding by the airline.



Wednesday, 11-Apr-2007 HOTEL BRISTOL

Address:	KAERNTNER RING 1 VIENNA AT 1015	FAX:	
Phone:	43-1-515160	Check out:	Thursday, 12-Apr-2007
Check in:	Wednesday, 11-Apr-2007	Confirmation:	C771334512 WI
Status:	Confirmed	Cost Per Night:	EUR 171.00
Nights:	1		

Cancellation: 01 Days Cancellation Policy

General Comments:

Pdq.Lehm70

Currency details:

NR

Delivery details:

If You Require Assistance Out Of Regular Office Hours, Please Call 020 7753 8811

Limo Details:

No Limo details

You can also view this itinerary online by clicking the link below: [CLICK HERE](#)

For more general comments and travel related information please click on the link below:
<http://www.hillgatetravel.com/Itinerary/index.html>

4.0.3.5

12/04/2007

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

INVOICE

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 11 APR 07
PAGE: 1
CONSULTANT: Y5
RECORD LOCATOR: BMTNTX
CUSTOMER NBR: 9124600

ITINERARY / INVOICE NO. 6237344 MDX-82753

12 APR 07 - THURSDAY

AUSTRIAN AIRLINES

FLIGHT NO: 903

CLASS: BUSINESS

DEPART: VIENNA

AT 1000A

MEALS:

ARRIVE: INNSBRUCK

AT 1110A

AIRCRAFT: DH3

MARSONER/THOMAS MR SEAT:

OS6995917725
ELECTKT

MARSONER/THOMAS MR 185.40
VAT - Zero Rated 0.00

TOTAL GOODS / SERVICES 185.40

TOTAL VAT - Zero Rated 0.00

INVOICE TOTAL 185.40

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44 208 762 8545*****

ALL INTERNATIONAL JOURNEYS REQUIRE A FULL PASSPORT
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PLEASE NOTE THAT AIRLINES ARE NOW REQUIRED BY NEW
LAWS INTRODUCED IN THE US AND OTHER COUNTRIES FROM
6 MAR 03 TO GIVE BORDER CONTROL AGENCIES ACCESS TO
PASSENGER DATA THEREFORE PASSENGER AND TRAVEL
INFORMATION MAY BE DISCLOSED TO THE CUSTOMS AND

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HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

INVOICE

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 11 APR 07
PAGE: 1
CONSULTANT: Y5
RECORD LOCATOR: BMTNTX
CUSTOMER NBR: 9124600

ITINERARY / INVOICE NO. 6237343 MDX-82753

14 APR 07 - SATURDAY

BRITISH AIRWAYS

FLIGHT NO: 6791

CLASS: J

DEPART: INNSBRUCK

AT 1010A

MEALS:

ARRIVE: LONDON-GATWICK

AT 1055A

AIRCRAFT: 320

MARSONER/THOMAS MR SEAT:

BA6995917724
ELECTKT

MARSONER/THOMAS MR 344.60
VAT - Zero Rated 0.00

TOTAL GOODS / SERVICES 344.60
TOTAL VAT - Zero Rated 0.00

INVOICE TOTAL 344.60

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116 7822

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

INVOICE

C/O LEHMAN BROTHERS
12 BROADGATE
LONDON
EC2M 7HA

DATE: 24 APR 07
PAGE: 1
CONSULTANT: BE
RECORD LOCATOR: CUTXPO
CUSTOMER NBR: 9124600

ITINERARY / INVOICE NO. 6239063 MDX-82753

25 APR 07 - WEDNESDAY

AUSTRIAN AIRLINES

FLIGHT NO: 458

CLASS: D

DEPART: LONDON-HEATHROW

AT 0615A

MEALS: BREAKFAST

ARRIVE: VIENNA

AT 0930A

AIRCRAFT: 321

MARSONER/THOMAS MR SEAT:

AUSTRIAN AIRLINES

FLIGHT NO: 457

CLASS: D

DEPART: VIENNA

AT 0745P

MEALS:

ARRIVE: LONDON-HEATHROW

AT 0920P

AIRCRAFT: 321

MARSONER/THOMAS MR SEAT:

26 FEB 08 - TUESDAY

PNR RETENTION DATE

LONDON

OS6996064497

ELECTKT

MARSONER/THOMAS MR

485.40

VAT - Zero Rated

0.00

TOTAL GOODS / SERVICES

485.40

TOTAL VAT - Zero Rated

0.00

INVOICE TOTAL

485.40

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44 208 762 8545*****

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VAT No: GB 672 0149 51

From: Fatma Metin [Fatma.Metin@hillgatetravel.com]**Sent:** 25 April 2007 11:28**To:** Pasquino, Roberta**Subject:** Itinerary for MARSONER/THOMAS MR Hillgate Ref: CUTXPO : Departure Date: 25-APR-2007**HILLGATE TRAVEL**
BUSINESS TRAVEL MANAGEMENT**ITINERARY**

Itinerary information for: MARSONER/THOMAS MR*MDX-
Hillgate Reference: CUTXPO
P&L: 82753
Invoice To:
Client Ref: 116794.2
Tickets will be issued on:
Your Reference: Booked By: ROBERTA PASQUINO/LAILA

**Flights****Wednesday, 25-Apr-2007 Austrian OS458**

From:	London Heathrow	Depart:	Wednesday, 25-Apr-2007 0615
Terminal:	DEPART: TERMINAL 2		
To:	Vienna	Arrive:	0930
Terminal:			
Class:	BUSINESS	Seat:	**
Status:	Confirmed	Airline/E-Ticket Ref:	224DBZ /E

Wednesday, 25-Apr-2007 Austrian OS455

From:	Vienna	Depart:	Wednesday, 25-Apr-2007 1715
Terminal:			
To:	London Heathrow	Arrive:	1840
Terminal:	ARRIVAL: TERMINAL 2		
Class:	BUSINESS	Seat:	**
Status:	Confirmed	Airline/E-Ticket Ref:	224DBZ /E

Airline **Online Check-In**

** Denotes a specific seat has been requested although the airline has not confirmed the number. This does not affect flight confirmation

25/04/2007

Important:

Pg 40 of 190

Our records indicate you are a AUSTRIA passport holder. If this is incorrect, please contact us IMMEDIATELY or you may be prevented from boarding by the airline.

General Comments:**Remarks:**

PDQ.LEHM70

Nr

If You Require Assistance Out Of Regular Office Hours, Please Call 020 7753 8811

Limo Details:

No Limo details

You can also view this itinerary online by clicking the link below: [CLICK HERE](#)

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25/04/2007

HILLGATE TRAVEL

BUSINESS TRAVEL MANAGEMENT

INVOICE

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EC2M 7HA

DATE: 26 FEB 07
PAGE: 1
CONSULTANT: V4
RECORD LOCATOR: BKXYCK
CUSTOMER NBR: 9124600

ITINERARY / INVOICE NO. 6231476 MDX-82753

28 FEB 07 - WEDNESDAY

AUSTRIAN AIRLINES

FLIGHT NO: 457

CLASS: BUSINESS

DEPART: VIENNA

AT 0750P

MEALS:

ARRIVE: LONDON-HEATHROW

AT 0925P

AIRCRAFT: 321

MARSONER/THOMAS MR SEAT:

OS6942858115
ELECTKT

MARSONER/THOMAS MR 361.20
VAT - Zero Rated 0.00

TOTAL GOODS / SERVICES 361.20

TOTAL VAT - Zero Rated 0.00

INVOICE TOTAL 361.20

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IMMIGRATION AUTHORITIES OF ANY COUNTRY
PDA-LOWEST LOGICAL AIRFARE ACCEPTED

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VAT No: GB 672 0149 51

Walker TBD

	Room Charges - £	Meal Allowance - £ value	Phone Usage - £ value	Other Hotel Charges - £ value	Total Hotel £ Value
0.00:	0.00	0.00	0.00	102.25	102.25
273.97	75.21	0.00	0.00	85.75	414.93
273.97	1103.34	0.72	31.51		416.54
410.96	74.32	0.00		56.58	B44.88
117.12	0.00	0.00	0.00	10.27	127.40
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
0.00:	0.00	0.00	0.00	0.00	0.00
1,076.03	259.86	0.72		268.37	1,505.98



V1492

Desk Client Receipt

Date: 02/03/2007

Meeting Room: Meridian Boardroom.

Client Name: Thomas Marsaner.

VAT Number: 740168840

Meridia
busin

LONDON CITY AIRPORT
SILVERTOWN
LONDON
K9426691531TID26610130
ANEX
3791 0909 7892 006
EXP 11/08
KEYED

SALE

AMOUNT £102.25
CUSTOMER NOT PRESENT
THANK YOU
11:03 02/03/07 40DLR3:00
AUTH CODE: 38
RECEIPT 0439

Room Hire charge

75-00

Catering charges

27-25

Additional Services

—

Total £102.25p.

Paid by:

Cash



Credit/Debit Card



C.A. Wall.

125009.11
Keely u/ Andreas Reich
Barth Austria
+ Rainey Goldstein &
Vipin Sreen
Partners IV Capital



Meridian
business centre
LondonCityAirport

Mr. Marsoner
Tel number: 020 7102 17346

E-mail: rparasquin@lehman.com

27th February 2007

Dear Mr. Marsoner.

Thank you for your booking to hold a meeting at the Meridian Business Centre, London City Airport. Outlined below are the details discussed thus far.

Date: Friday 2nd March 2007

Times: Start: 0830 Finish: 1030

Room: 'Longitude Eleven'

Delegates: Five

Room Set up: Boardroom

Rates: £55 Per hour room hire
£4.85 per person for Package A

Catering: Package B (Tea, coffee, fruit tea, cordials, mineral water and Danish pastries) served with Orange Juice - £5.45/pp

Equipment: None requested

Plasma Screen: Mr. Marsoner

I trust that the above covers all details. When ready please complete the confirmation form below and return by fax to 020 7476 3727. In the meantime should you have any queries, then please do not hesitate to contact me direct.

Yours sincerely,

Coran Wall
Business Centre Co-ordinator

I accept all details, as set out in this confirmation letter, regarding my booking for 5 delegates on Friday 2nd March 2007. I concur that I have read the Meridian Business Centre's terms and conditions, and agree to their contents.

NAME:...Thomas Marsoner.....

COMPANY NAME:...Lehman Brothers....

COMPANY ADDRESS:.....25 Bank Street, London E14 5LE
.....
.....

Purchase order Number or Credit Card Details:...America Express nr 3791 090978 92006 exp 11.08 ...

Please confirm booking by return email to rpasquin@lehman.com , or by fax to 020 7655 2284

Thanks, Roberta Pasquino

SIGNED:... *Thomas Marsoner*

PRINT NAME:...Thomas Marsoner

DATE:...28/02/07.....

To help us with our Marketing Improvement, please tick Why? or What? made you choose the Meridian Business Centre for this booking?

- | | |
|--|---|
| <input type="checkbox"/> Seen facilities while using airport | <input type="checkbox"/> Money Off Vouchers/Incentives |
| <input type="checkbox"/> Facility was recommended | <input type="checkbox"/> Value for money <input type="checkbox"/> Seen facility on the Internet |
| <input type="checkbox"/> Magazine Advertisement | <input checked="" type="checkbox"/> Location <input type="checkbox"/> Liked facility when used previously |

Please feel free to comment on any other reason you feel may help us on our improvements:
.....
.....
.....

Once returned to be signed by an employee of the Meridian Business Centre.

NAME:.....

SIGNED:.....

DATE:.....

Strict Payment Policy

- We can only accept confirmation of your booking with your credit card details; failure to produce this information will result in your event being cancelled.
- All bookings under our minimum requirement for an invoice must pay by credit card on departure of the event. Please ask for details of our minimum requirements.
- All clients outside of the UK must settle their entire bill on departure.
- If you require us to invoice you, please provide credit card details to secure the booking and state that you would require an invoice sent. Payment will then only be taken from your card in the event that 30 days lapse from the invoice date and payment has not been received.
- We are happy to set up a credit facility for you. Please speak with a member of staff if you would like a credit facility to be set up on behalf of your organisation



HOTEL IMPERIAL

Wien

Dr.
Thomas Marsoner
20 Earls Terrace
W8 6LP London
Great Britain

Datum : 10/02/07

Anreise : 08/02/07

Abreise : 10/02/07

Zimmer : 517
Rechnungs Nr : 64531
RECHNUNG

Debitor Nr :

Kassier : 12 / RUDITAB,E

Seite : 1 of 2

Text	Datum	Betrag EUR
Logis	08/02/07	200.00
Donation UNICEF Charity 0%	08/02/07	1.00
Waesche	09/02/07	54.00
Cafe Imperial Breakfast 20%	09/02/07	7.80
#517 : CHECK #1268		
Café Imperial Fruhestueck	09/02/07	37.00
#517 : CHECK #1268		
Minibar	09/02/07	33.00
High Speed Internet Room	09/02/07	36.00
12:51 #517 : [00:01:00]		
Zimmer Service Fruhestueck	09/02/07	22.00
#517 : CHECK #1026		
Zimmer Service Fruhestueck	09/02/07	10.00
#517 : CHECK #1026		
Trinkgeld Zimmer Service	09/02/07	5.00
#517 : CHECK #1027		
Logis	09/02/07	200.00
American Express	10/02/07	-605.80

Kärntner Ring 16, A-1015 Wien, Tel. +43 (1) 501 10-0, Telefax +43 (1) 501 10-410
e-mail: Hotel.Imperial@luxurycollection.com · www.luxurycollection.com/imperial · ATU15671306
Bankverbindung: Bank Austria-Creditanstalt, BLZ 12000, Kto.-Nr. 50-14352/02, DVR-Nr. 0421791
Imperial Hotels Austria: Hotel Imperial Wien · Hotel Bristol Wien · Hotel Goldener Hirsch Salzburg · Imperial Torte



HOTEL IMPERIAL

Wien

Dr.
Thomas Marsoner
20 Earls Terrace
W8 6LP London
Great Britain

Datum: 10/02/07

Anreise: 08/02/07

Abreise: 10/02/07

Zimmer : 517
Rechnungs Nr : 64531
RECHNUNG

Debitor Nr :

Kassier : 12 / RUDITAB,E

Seite : 2 of 2

Text	Datum	Betrag EUR
	Betrag	: 605.80
	Beahlt	: 605.80
	Saldo	: 0.00

	Mwst	Netto	Brutto
Mw St. 10%	40.95 EUR	409.46 EUR	450.41 EUR
Mw St. 20%	23.47 EUR	117.33 EUR	140.80 EUR
Leistungen inkl. Mwst	64.42 EUR	526.79 EUR	591.21 EUR
Enthaltene Ortstaxe	8.60 EUR	Leistungen ohne Mwst	6.00 EUR

Kreditkarten #: XXXXXXXXXXXX2006

Ablauf Datum: XX/XX

Aut. Betrag : 605.80 EUR

Aut. Code: 17

Kunden #:

Transaktion #: 661508

Bezahlter Betrag : 605.80 EUR

TIP: _____

Total: _____

Ich autorisiere das Hotel Imperial den oben angeführten Betrag von meiner Kreditkarte abzubuchen.

UNTERSCHRIFT: _____

Bitte den oben genannten Betrag von meiner Kreditkarte abbuchen.

Kärntner Ring 16, A-1015 Wien, Tel. +43 (1) 501 10-0, Telefax +43 (1) 501 10-410
e-mail: Hotel.Imperial@luxurycollection.com · www.luxurycollection.com/imperial · ATU15671306
Bankverbindung: Bank Austria-Creditanstalt, BLZ 12000, Kto.-Nr. 50-14352/02, DVR-Nr. 0421791
Imperial Hotels Austria: Hotel Imperial Wien · Hotel Bristol Wien · Hotel Goldener Hirsch Salzburg · Imperial Torte



HOTEL IMPERIAL

Wien

Dr.
Thomas Marsoner
20 Earls Terrace
W8 6LP London
Great Britain

Datum: : 28/02/07

Anreise : 26/02/07

Abreise : 28/02/07

Zimmer : 332
Rechnungs Nr : 65485
RECHNUNG

Debitor Nr :

Kassier : 6 / CENGTEK,E

Seite : 2 of 2

Text	Datum	Betrag EUR
	Betrag :	608.15
	Bezahlte :	608.15
	Saldo :	0.00

	Mwst	Netto	Brutto
Mw St. 10%	45.76 EUR	457.64 EUR	503.40 EUR
Mw St. 20%	14.69 EUR	73.46 EUR	88.15 EUR
Leistungen inkl. Mw st	60.45 EUR	531.10 EUR	591.55 EUR
Enthaltene Ortstaxe	8.60 EUR	Leistungen ohne Mw st	8.00 EUR

Kreditkarten #: XXXXXXXXXXXX2006

Ablauf Datum: XX/XX

Aut. Betrag : 608.15 EUR

Aut. Code: 65

Kunden #:

Transaktion #: 654239

Bezahlter Betrag : 608.15 EUR

T.I.P. _____

Total: _____

Ich autorisiere das Hotel Imperial den oben angeführten Betrag von meiner Kreditkarte abzubuchen.

UNTERSCHRIFT: _____

Bitte den oben genannten Betrag von meiner Kreditkarte abbuchen.

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e-mail: Hotel.Imperial@luxurycollection.com · www.luxurycollection.com/imperial · ATU15671306
Bankverbindung: Bank Austria-Creditanstalt, BLZ 12000, Kto.-Nr. 50-14352/02, DVR-Nr. 0421791
Imperial Hotels Austria: Hotel Imperial Wien · Hotel Bristol Wien · Hotel Goldener Hirsch Salzburg · Imperial Torte



HOTEL IMPERIAL

Wien

Dr.
Thomas Marsoner
20 Earls Terrace
W8 6LP London
Great Britain

Datum: : 28/02/07

Anreise : 26/02/07

Abreise : 28/02/07

Zimmer : 332
Rechnungs Nr : 65485
RECHNUNG

Debitor Nr :

Kassier : 6 / CENGTEK,E

Seite : 1 of 2

Text	Datum	Betrag EUR
Waesche	26/02/07	23.00
Logis	26/02/07	200.00
Donation UNICEF Charity 0%	26/02/07	1.00
Cafe Imperial Breakfast 20%	27/02/07	24.50
#332 : CHECK #1147		
Cafe Imperial Fruehstueck	27/02/07	14.60
#332 : CHECK #1147		
Waesche	27/02/07	15.00
Telefon Interface	27/02/07	1.05
18:56 #332 : 5267777 [00:00:48]		
Zimmer Service Abendessen	27/02/07	43.00
#332 : CHECK #1563		
Zimmer Service Abendessen	27/02/07	10.00
#332 : CHECK #1563		
Trinkgeld Zimmer Service	27/02/07	7.00
#332 : CHECK #1564		
Logis	27/02/07	200.00
Zimmer Service Fruehstueck	28/02/07	69.00
#103 : CHECK #1579 Marsoner Thomas #103=>Marsoner Thomas #332		
American Express	28/02/07	-608.15

Kärntner Ring 16, A-1015 Wien, Tel. +43 (1) 501 10-0, Telefax +43 (1) 501 10-410
e-mail: Hotel.Imperial@luxurycollection.com · www.luxurycollection.com/imperial · ATU15671306
Bankverbindung: Bank Austria-Creditanstalt, BLZ 12000, Kto.-Nr. 50-14352/02, DVB-Nr. 0421791
Imperial Hotels Austria: Hotel Imperial Wien · Hotel Bristol Wien · Hotel Goldener Hirsch Salzburg · Imperial Torte



HOTEL IMPERIAL

Wien

Dr.
Thomas Marsoner
20 Earls Terrace
W8 6LP London
Great Britain

Datum: 30/03/07

Anreise: 28/03/07

Abreise: 30/03/07

Debitor Nr :

Kassier : 5 / BETTENG,E

Seite : 1 of 3

Zimmer : 117
Rechnungs Nr : 67019
RECHNUNG

Text	Datum	Betrag EUR
Waesche	28/03/07	24.00
Waesche	28/03/07	11.00
Donation UNICEF Charity 0%	28/03/07	1.00
Logis	28/03/07	200.01
300.00 Split into 200.01 (33.33%)99.99		
Cafe Imperial Breakfast 20%	29/03/07	14.00
#117 : CHECK #1683		
Café Imperial Fruehstueck	29/03/07	44.50
#117 : CHECK #1683		
High Speed Internet Room	29/03/07	36.00
09:29 #117 : [00:01:00]		
Minibar	29/03/07	13.00
Waesche	29/03/07	15.00
Logis	29/03/07	200.01
300.00 Split into 200.01 (33.33%)99.99		
Café Imperial Fruehstueck	30/03/07	37.00
American Express	30/03/07	-795.50
American Express	30/03/07	199.98

Kärntner Ring 16, A-1015 Wien, Tel. +43 (1) 501 10-0, Telefax +43 (1) 501 10-410
e-mail: Hotel.Imperial@luxurycollection.com · www.luxurycollection.com/imperial · ATU15671306
Bankverbindung: Bank Austria-Creditanstalt, BLZ 12000, Kto.-Nr. 50-14352/02, DvR-Nr. 0421791
Imperial Hotels Austria: Hotel Imperial Wien · Hotel Bristol Wien · Hotel Goldener Hirsch Salzburg · Imperial Torte

**HOTEL IMPERIAL**

Wien

Dr.
Thomas Marsoner
20 Earls Terrace
W8 6LP London
Great Britain

Datum: 30/03/07

Anreise: 28/03/07

Abreise: 30/03/07

Zimmer : 117
Rechnungs Nr : 67019
RECHNUNG

Debitor Nr :

Kassier : 5 / BETTENG,E

Seite : 2 of 3

Text	Datum	Betrag EUR
	Betrag :	595.52
	Beahlt :	595.52
	Saldo :	0.00

	Mwst	Netto	Brutto
Mw St. 10%	43.00 EUR	429.91 EUR	472.91 EUR
Mw St. 20%	18.83 EUR	94.17 EUR	113.00 EUR
Leistungen inkl. Mw st	61.83 EUR	524.08 EUR	585.91 EUR
Enthaltene Ortstaxe	8.61 EUR	Leistungen ohne Mw st	1.00 EUR

Kreditkarten #: XXXXXXXXXXXX2006

Ablauf Datum: XX/XX

Aut. Betrag : 795.50 EUR

Aut. Code: 17

Kunden #:

Transaktion #: 700049

Bezahlter Betrag : 795.50 EUR

TIP: _____

Total: _____

Ich autorisiere das Hotel Imperial den oben angeführten Betrag von meiner Kreditkarte abzubuchen.

UNTERSCHRIFT: _____

Bitte den oben genannten Betrag von meiner Kreditkarte abbuchen.

Kärntner Ring 16, A-1015 Wien, Tel. +43 (1) 501 10-0, Telefax +43 (1) 501 10-410
e-mail: Hotel.Imperial@luxurycollection.com · www.luxurycollection.com/imperial · ATU15671306
Bankverbindung: Bank Austria-Creditanstalt, BLZ 12000, Kto.-Nr. 50-14352/02, DVR-Nr. 0421791
Imperial Hotels Austria: Hotel Imperial Wien · Hotel Bristol Wien · Hotel Goldener Hirsch Salzburg · Imperial Torte



HOTEL IMPERIAL

Wien

Dr.
Thomas Marsoner
20 Earls Terrace
W8 6LP London
Great Britain

Datum: 30/03/07

Anreise: 28/03/07

Abreise: 30/03/07

Debitor Nr.:

Kassier: 5 / BETTENG, E

Seite: 3 of 3

Zimmer: 117
Rechnungs Nr.: 67019
RECHNUNG

Text

Datum Betrag EUR

Kreditkarten #: XXXXXXXXXXXX2006 Ablauf Datum: XX/XX
Aut. Betrag: -199.98 EUR Aut. Code:
Kunden #: Transaktion #: 700049

Bezahlter Betrag: -199.98 EUR

TIP: _____

Total: _____

Ich autorisiere das Hotel Imperial den oben angeführten Betrag von meiner Kreditkarte abzubuchen.

UNTERSCHRIFT: _____

Bitte den oben genannten Betrag von meiner Kreditkarte abbuchen.



HOTEL BRISTOL

Wien

Dr.
Thomas Marsoner
20 Earls Terrace
W8 6LP London
Great Britain

Datum : 12/04/07

Anreise : 11/04/07

Abreise : 12/04/07

Zimmer : 467
Rechnungs-Nr : 78621
RECHNUNG

Debitor Nr :

Kassier : 105 / MARTHEB,E

Seite : 1 of 1

Text	Datum	Betrag EUR
Waesche	11/04/07	15.00
Logis	11/04/07	171.00
American Express	12/04/07	-186.00
	Betrag	: 186.00
	Beahlt	: 186.00
	Saldo	: 0.00

	Mwst	Netto	Brutto
Mw St. 10%	15.21 EUR	152.12 EUR	167.33 EUR
Mw St. 20%	2.50 EUR	12.50 EUR	15.00 EUR
Leistungen inkl. Mw st	17.71 EUR	164.62 EUR	182.33 EUR
Enthaltene Ortstaxe	3.67 EUR	Leistungen ohne Mw st	0.00 EUR

Kreditkarten #: XXXXXXXXXXXX2006

Ablauf Datum: XX/XX

Aut. Betrag : 186.00 EUR

Aut. Code: 36

Kunden #:

Transaktion #: 712042

Bezahlter Betrag : 186.00 EUR

TIP: _____

Total: _____

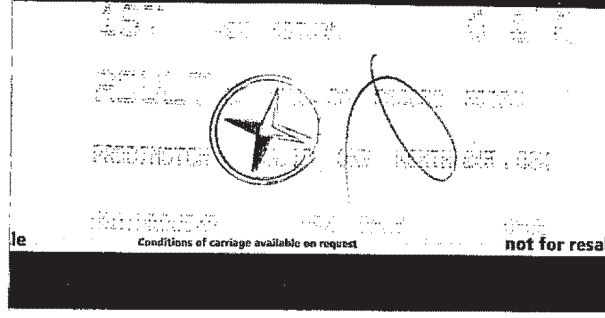
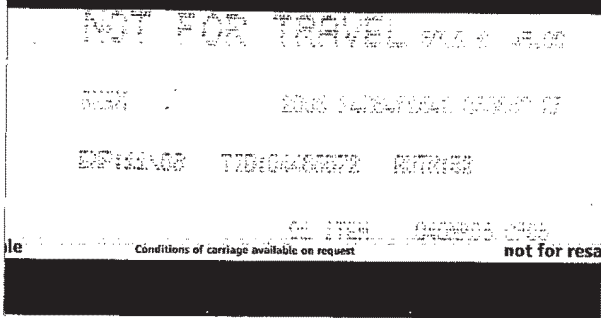
Ich autorisiere das Hotel Bristol den oben angeführten Betrag von meiner Kreditkarte abzubuchen.

UNTERSCHRIFT: _____

Bitte den oben genannten Betrag von meiner Kreditkarte abbuchen.

Kärntner Ring 1, A-1015 Wien, Tel. +43 (1) 515 16-0, Telefax +43 (1) 515 16-550
e-mail: hotel.bristol@luxurycollection.com · www.luxurycollection.com/bristol · ATU15671306
Bankverbindung: Bank Austria-Creditanstalt, BLZ 12000, Kto.-Nr. 50-14352/01, DVR-Nr. 0421791
Imperial Hotels Austria: Hotel Imperial Wien · Hotel Bristol Wien · Hotel Goldener Hirsch Salzburg · Imperial Torte

A blank sheet of graph paper with a grid pattern. The grid consists of small squares formed by horizontal and vertical lines. There are no margins or additional markings on the page.



TAXIRECHNUNG



Ihr Auftrag

von

nach

Botenfahrt

außerordentliche Wartezeit in Min.:

Personenfahrt

Fahrpreis

Zuschlag

Summe
enthält 20% MwSt.

Summe
enthält 10% MwSt.

Vielen Dank für Ihren Auftrag!

Pol. Kennzeichen:

Datum:

BENDL Michael KEG
Pyrkergasse 2B/6
1190 Wien

Stampiglie des Unternehmens / Unterschrift des Lenkers



Rosenov - Auto

Jan Kruk Ges.m.b.H.

KFZ-TECHNIK - HAVARIEDIENST

1160 Wien, Wichtelgasse 41/3

Tel. 01/481 30 50-11 Fax DW 30

www.rosenov.at

TAXI-Rechnung

VON

1070

NACH

1190

FAHRPREIS €

14,00

Außerordentliche

WARTEZEIT in Minuten:

ZUSCHLAG €

+€

☒ PERSONENFAHRT ☐ BOTENFAHRT

incl. 10% MwSt.

incl. 20% MwSt.

(Zutreffendes ankreuzen)

ENDBETRAG €

15,80

Personebeförderung Ges.m.b.H.

A - 1160 Wien, Wichtelgasse 41/3

Tel. 481-30 50-11 Fax 30 50-24

Unternehmerstempel / Lenkerunterschrift

DATUM

19.10.06

W 56.7.3. TX

Polizeil. Kennzeichen

Rosenov - Taxischule

Jan Kruk Ges.m.b.H.

481 30 50

1160 Wien, Wichtelgasse 41/3

Werden Sie Taxilenker - Rufen Sie an!



TAXI
31300

einfach entspannend

TAXIRECHNUNG

www.taxi31300.at

von _____ nach _____

Personenfahrt

außerord. Wartezeit
in min:

Botenfahrt

€ _____ ◀ Fahrpreis ▶ € _____

€ _____ ◀ Zuschlag ▶ € _____

€ -20€ ◀ Summe ▶ € _____
enthält 10% MwSt.

Stempel und Unterschrift:

Plus 10% ▶ € _____

Summe ▶ € _____

TAXIUNTERNEHMEN
ILONA PROVAZNIK
ZIEDLER 28
1230 - WIEN

Datum:

Kennz: W

enthält 20% MwSt.

19-10-2008
4775

TX

TAXI-GUTSCHEINE, die nette Geschenkidee
zu jeder Gelegenheit.

Bestellungen unter: 01/476 76 - 15

Ihre Zielpunkt-Börse

☐ Ich suche☐ Ich verkaufe

Datum:

19/10/08

€ 45,-

Wien - Schwechat

Tel.:

Name:

Adresse:

TAXI
31300

einfach entspannend

TAXIRECHNUNG

www.taxi31300.at

von Wien nach Feldkirch

Personenfahrt

außerord. Wartezeit
in min:

Botenfahrt

€ _____ ◀ Fahrpreis ▶ € _____

€ _____ ◀ Zuschlag ▶ € _____

€ 90,- ◀ Summe ▶ € _____
enthält 10% MwSt.

Stempel und Unterschrift:

Yetvart Arslanyan

Taxi- u. Mietwagenunternehmen
1180 Wien, Lacknergasse 96/20
Mobil: 0664 / 415 2780

Summe ▶ € _____

enthält 20% MwSt.

Datum:

Kennz: W

2-11-06
2878 TXTAXI-GUTSCHEINE, die nette Geschenkidee
zu jeder Gelegenheit.

Bestellungen unter: 01/476 76 - 15

TAXI
31300

einfach entspannend

TAXIRECHNUNG

www.taxi31300.at

von _____ nach _____

Personenfahrt

außerord. Wartezeit
in min:

Botenfahrt

€ _____ ◀ Fahrpreis ▶ € _____

€ _____ ◀ Zuschlag ▶ € _____

€ _____ ◀ Summe ▶ € _____
enthält 10% MwSt.

Stempel und Unterschrift:

Plus 10% ▶ € _____

Summe ▶ € 7,5

enthält 20% MwSt.

Datum:

Kennz: W

TX

TAXI-GUTSCHEINE, die nette Geschenkidee
zu jeder Gelegenheit.

Bestellungen unter: 01/476 76 - 15

Das TAXI 40100

Das TAXI mit dem guten Ruf.

www.taxi40100.at

TAXI-RECHNUNG

VON _____ NACH _____

FAHRPREIS € _____ Außerordentl. WARTezeit in Minuten: _____

ZUSCHLAG € _____

+€ _____ *Gabyela Krammer KEG*ENDBETRAG € _____ *Taxi & Mietwagen*
☐ PERSONENFAHRT incl. 10% MwSt. ☐ BOTENFAHRT incl. 20% MwSt. (Zutreffendes ankreuzen!)

Unternehmer Stampiglie / Unterschrift Lenker

DATUM *6.11.06* *W 2907 TX* Polzeil. Kennzeichen**RAPID**
TAXISCHULEwww.taxischule.at
Info+Anmeldung
unter
01/614 55 614**Das TAXI 40100**

Das TAXI mit dem guten Ruf.

www.taxi40100.

TAXI-RECHNUNG

VON _____ NACH _____

FAHRPREIS € _____ Außerordentl. WARTezeit in Minuten: _____

ZUSCHLAG € _____

+€ _____

ENDBETRAG € _____ *10,-*
☐ PERSONENFAHRT incl. 10% MwSt. ☐ BOTENFAHRT incl. 20% MwSt. (Zutreffendes ankreuzen!)

Unternehmer Stampiglie / Unterschrift Lenker

DATUM *21.11.07* *W TX* Polzeil. Kennzeichen**RAPID**
TAXISCHULEwww.taxischule.at
Info+Anmeldung
unter
01/614 55 614**TAXIRECHNUNG**

Datum

Pol. Kennzeichen

Firma

*09.11.06**33797X*
Agon Aslanjan
Taxiunternehmen
1230 Wien, Anton Baumgartnerstr. 44/G1/9/1
Tel.: 0 664 301 68 75

In diesem Preis sind
Mehrwertsteuer enthalten. ☒ 10% ☐ 20%

Summe: € _____

Zuschlag: € _____

Fahrtpreis: € _____

Fahrtpreis: € _____

Zuschlag: € _____

Summe: € _____

☒ 10% ☐ 20%
In diesem Preis sind
Mehrwertsteuer enthalten.

Ihr Auftrag: _____

Ihr Auftrag: _____

Agon Aslanjan
Taxiunternehmen
1230 Wien, Anton Baumgartnerstr. 44/G1/9/1
Tel.: 0 664 301 68 75

Firma

Pol. Kennzeichen

Datum

TAXIRECHNUNG**60160 TAXI**
www.taxi60160.at

TAXI 40100

... der feine Unterschied

TAXI-RECHNUNG

VON _____ NACH _____

FAHRPREIS € _____ Außerordentl. WARTEZEIT in Minuten: _____

ZUSCHLAG € _____

+€ _____

ENDBETRAG € 50,-

☐ PERSONENFAHRT Incl. 10% MwSt. ☐ BOTENFAHRT Incl. 20% MwSt. (Zutreffendes ankreuzen)

Taxiunternehmen
F. Müller
1100 Wien, Götzgasse 3
Tel.: 0660/822 83 43 Fax: 200 7

Unternehmer Stampiglie / Unterschrift Lenker

DATUM 18.11.06 W 1686 TX Polzeil. Kennzeichen

www.taxischule.at
Info+Anmeldung
unter
01/614 55 614

TAXI 40100

... der feine Unterschied

TAXI-RECHNUNG

VON _____ NACH _____

FAHRPREIS € _____ Außerordentl. WARTEZEIT in Minuten: _____

ZUSCHLAG € _____

+€ _____

ENDBETRAG € 16,-

☐ PERSONENFAHRT Incl. 10% MwSt. ☐ BOTENFAHRT Incl. 20% MwSt. (Zutreffendes ankreuzen)

Taxiunternehmen
BRUCKENBERGER GARAGE
SHELL TANKSTELLE
1100 Schmelzergasse 4 und
Patrubangasse 6
Tel.: 01/604 27 07

Unternehmer Stampiglie / Unterschrift Lenker

DATUM 18.11.06 W 2136 TX Polzeil. Kennzeichen

www.taxischule.at
Info+Anmeldung
unter
01/614 55 614

TAXIRECHNUNG

Ihr Auftrag
von _____

Taxi-Mietwagen-Fiaker
WIRTSCHAFTSKAMMER
WIEN

nach _____

Botenfahrt außerord. Wartezeit in Min: _____

Personenfahrt

Fahrpreis € 5,-

Zuschlag _____

Summe lt. Taxameter _____

Bei Botenfahrt PLUS 10% von der Summe lt. Taxameter

Summe € 5,-

Summe enthält 10% MwSt.

Summe _____

enthält 20% MwSt.

pol. Kennzeichen: W 2574 TX

Datum: 18.11.06

STAMPIGLIE des Unternehmens/Unterschrift des Lenkers

HMED MAHMOOD
TAXI-UNTERNEHMER
1020 WIEN, FUGENHOF 21
TEL 2140444/06643004818

ARAL wünscht gute Fahrt.

TAXI 31300

TAXIRECHNUNG

www.taxi31300.at

von _____ nach _____

Personenfahrt außerord. Wartezeit in min: _____

Botenfahrt

Fahrpreis € 30,-

Zuschlag € _____

Summe € 30,-

enthält 10% MwSt.

Plus 10% € _____

Stempel und Unterschrift: **Taxi Unternehmen**
SABERVEL NALIS
1170, Orlikergasse 36/9
Tel. 0660/821 34 83

Summe € _____

enthält 20% MwSt.

Datum: 20.11.06

Kennz: W 1500 TX

TAXI-GUTSCHEINE, die nette Geschenkidee
zu jeder Gelegenheit.

Bestellungen unter: 01/476 76 - 15

911106

AMOUNT £

11-00 ~~14~~

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THANK YOU FOR YOUR BUSINESS



**LICENSED
TAXI
RECEIPT**

911106

[Signature]

DATE

£

11

TAXIRECHNUNG

60160
www.taxi60160.at **TAXI**

Fahrpreis: _____

Ihr Auftrag: _____

Zuschlag: _____

Summe: 35,-

In diesem Preis sind ☐ 10% ☐ 20%
Mehrwertsteuer enthalten.

SWOBODA U. MAGLER GesmbH

Favoritenstraße 145/3/B1

A - 1100 Wien

Tel. + Fax 01 / 966 17 31

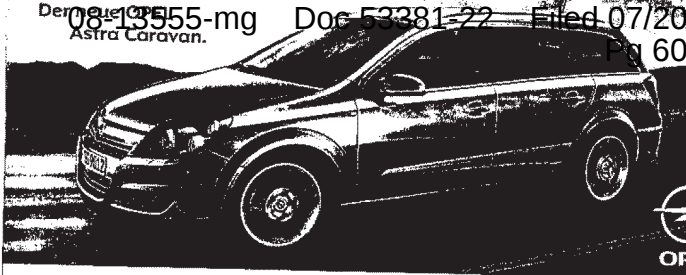
NUR FÜR TAXIRECHNUNG

13.11.06

Datum

Pol. Kennzeichen

Firma

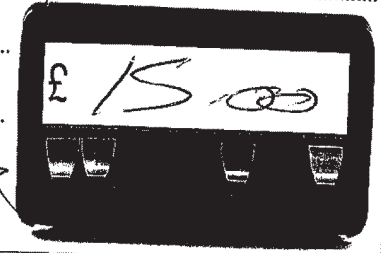


LICENSED TAXI - Receipt -

Journey: 5/12/07

Date:

Signature:



TAXI-RECHNUNG

VON

NACH

FAHRPREIS €

Außerordentliche WARTEZEIT in

ZUSCHLAG €

Minuten

+€ 15

ENDBETRAG €

☐ PERSONENFAHRT inkl. 10% MwSt.
☐ BOTENFAHRT inkl. 20% MwSt.
(Zutreffendes ankreuzen)

Stempel / Unterschrift des Lenkers

DATUM

21.11.06

W 109 P TX
Polizeiliches Kennzeichen

SICHER mit dem



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TAXI RECEIPT

Date 6/12/06 Driver No:

Journey £13.00 Tel

Received

Signed CD With Th

LET US QUOTE YOU HAPPY



LICENSED LONDON
TAXI RECEIPT®

BE SURE BE SAFE

AMOUNT £17 -

5/12/06

Thank You
for your custom

ALWAYS USE A licensed TAXI-CAB

Licensed Taxi Receipt

Date 6/12/06

£ 11.00

Signed

[Signature]

To reduce the fare, PTC

TAXI 40100

... der feine Unterschied

TAXI-RECHNUNG

VON _____ NACH _____

FAHRPREIS € 8,- Außerordentl. WARTEZEIT in Minuten: _____

ZUSCHLAG € _____

+ € _____

ENDBETRAG € 8,-

☒ PERSONENFAHRT incl. 10% MwSt. ☐ BOTENFAHRT incl. 20% MwSt.
(Zutreffendes ankreuzen)

AK-Taxibetriebs GmbH
Hartigasse 83/3, 1200 Wien
Tel.: 0699 1100 1681
UID-ATU55814801

Unternehmer Stampiglie / Unterschrift Lenker

DATUM 12.12.06 **W 5466TX** Polzeil. Kennzeichen

www.taxischule.at
Info+Anmeldung
unter
01/614 55 614

Das TAXI 40100

...immer eine gute Wahl! **www.taxi40100.at**

TAXI-RECHNUNG

VON _____ NACH _____

FAHRPREIS € 8,- Außerordentl. WARTEZEIT in Minuten: _____

ZUSCHLAG € _____

+ € _____

ENDBETRAG € 8,-

☒ PERSONENFAHRT incl. 10% MwSt. ☐ BOTENFAHRT incl. 20% MwSt.
(Zutreffendes ankreuzen)

Unternehmer Stampiglie / Unterschrift Lenker

DATUM 14.12.06 **W TX** Polzeil. Kennzeichen

RAPID
TAXISCHULE

www.taxischule.at
Info+Anmeldung
unter
01/614 55 614

TAXI 40100

... der feine Unterschied

TAXI-RECHNUNG

VON _____ NACH _____

FAHRPREIS € 10,- Außerordentl. WARTEZEIT in Minuten: _____

ZUSCHLAG € _____

+ € _____

ENDBETRAG € 10,-

☐ PERSONENFAHRT incl. 10% MwSt. ☐ BOTENFAHRT incl. 20% MwSt.
(Zutreffendes ankreuzen)

MARIA CHVATAL
TAXI-UNTERNEHMEN
1100 Wien, Moseigasse 27A

Unternehmer Stampiglie / Unterschrift Lenker

DATUM 14.12. **W TX** Polzeil. Kennzeichen

www.taxischule.at
Info+Anmeldung
unter
01/614 55 614



VEREIN DER KRAFTFAHRZEUGHALTER - SELBSTHILFE

1020 WIEN, NORDBAHNSTRASSE 26
TEL: 01-218 20 70, FAX 01-219 78 03
Bürozeiten: Montag bis Freitag 8 - 12 Uhr

FÜR DAS KÖNNEN GIBT ES NUR EINEN BEWEIS - DAS TUN

TAXI - RECHNUNG

VON _____ NACH _____

Fahrtpreis € außerordentl. WARTEZEIT

Zuschlag € In Minuten: _____

+ €

Endbetrag € 7,50

☐ Personenfahrt incl. 10% MwSt. ☐ Botenfahrt incl. 20% MwSt.
(Zutreffendes ankreuzen)

Datum: 15.12.06 **W 2425 TX**

Mag. B. Mahoodie
Handels und Transportunternehmen
Volksgasse 7/116, 1040 Wien
Unternehmer Stampiglie / Unterschrift Lenker
Tel.: 0664 210 32 57

VIELEN DANK FÜR IHREN AUFTRAG!

TAXI 40100

... der feine Unterschied

TAXI-RECHNUNG

VON _____ NACH _____

FAHRPREIS € 5,20 Außerordentl. WARTezeit in Minuten: _____
ZUSCHLAG € 1,20 *Pauline Kerschke*
+ € _____
ENDBETRAG € _____

☐ PERSONENFAHRT Incl. 10% MwSt. ☐ BOTENFAHRT Incl. 20% MwSt.
(Zutreffendes ankreuzen)

Rueppsgasse 7/2/7
1020 WIEN
Tel/Fax: 01/26 43 557
Mobil: 0699 1258883

Unternehmer, Stampiglie / Unterschrift Lenker

DATUM 15/12 W TX Polzeil. Kennzeichen

www.taxischule.at

Info+Anmeldung

unter

01/414 55 414

TAXIRECHNUNG

Fahrtpreis: € 8,-

Zuschlag: € _____

Summe: € 8,-

In diesem Preis sind ☒ 10%
Mehrwertsteuer enthalten. ☐ 20%

Datum 22.12.06

Pol. Kennzeichen W 4479

Ihr Auftrag: _____

Sodeyri Jalal
Taxiunternehmen
19, Grünzinger Allee 549/11
0676 / 302 81 28
Firma

www.taxischule.at

60160 TAXI

taxi-cooperative

TAXI-RECHNUNG

Wien, am 20.12.06

von _____

nach _____

Fahrtpreis lt. Taxameter € 7,-
zzgl. Zuschlag Wartezeit € _____
zzgl. _____ € _____
Nettobetrag € _____
~~zzgl. 10% / 20% MWst~~ € _____

Endbetrag € 7,-

Kennzeichen: W- 3163 TX

taxi-cooperative
Cosara Nerad GesmbH
Puchsb Baumgasse 29/4
1100 Wien

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DRUCK- UND VERLAGSGMBH
WWW.MARTINI-DRUCK.COM

LICENSED LONDON TAXI
Transport for London **RECEIPT**

AMOUNT £ 13

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LTDA

LICENSED
TAXI DRIVERS
ASSOCIATION

TAXI RECEIPT

ALWAYS USE A LICENSED TAXI CAB

DATE 20/12

AMOUNT £ 45.00

Signature _____

THE LICENSED TAXI DRIVERS ASSOCIATION
Taxi House Woodfield Road London W9 2BA
Tel: 020 7286 1046



BE SURE BE SAFE

LICENSED FORD
TAXI RECEIPT
23/12

I ♥ NEW YORK
MED # 3T62
DATE: 01/08/2007
START TIME 15:58
END TIME 16:07
TRIP # 1010
RATE No. 1.1
MILES 1.21
FARE \$ 6.90

AMOUNT £

6.00

Contact TLC Dial
3-1-1

Thank you
for your custom
ALWAYS USE A Licensed TAXI CAB

JVBright
TAXI PARTS



Tel.: +43/1/7007-359 10 Fax: +43/1/7007-359 20
office@ats-vie.com www.ats-vie.com

Rechnung / Invoice

+4369916415000

Taxi Nr.

140

Fahrt von AP

nach Wien

Datum 09.01.07 Fahrpreis € 35,-
inkl. 10% Ust.

Abdul
Stempel und Unterschrift
Johann Jeschke
TAXI-RECHNUNG
2320 Schwechat, Brauhäusstr. 65
Telefon 707 68 88



BÜROS AB 10m² PROMPT VERFÜGBAR

BUSINESSCENTER

Tel: +43 (1) 315 27 37 97 | Email: info@mgo.ag | Web: www.mgo.ag

I ♥ NEW YORK
MED # 3T62
DATE: 01/08/2007
START TIME 16:16
END TIME 16:20
TRIP # 1011
RATE No. 1
MILES 0.45
FARE \$ 4.10
EXTRAS \$ 1.00
TOTAL \$ 5.10

Contact TLC Dial
3-1-1

TAXIRECHNUNG

Pg 64 of 130

60160
TAXI

www.taxi60160.at

Fahrpreis: € _____ Ihr Auftrag: _____

Zuschlag: € _____

Summe: € _____

In diesem Preis sind ☐ 10% ☐ 20%
Mehrwertsteuer enthalten

Datum

Pol. Kennzeichen

Firma



einfach entspannend

TAXIRECHNUNG

www.taxi31300.at

von _____ nach _____

Personenfahrt

außerord. Wartezeit
in min:

Botenfahrt

€ _____ < Fahrpreis > € _____

€ _____ < Zuschlag > € _____

€ _____ < Summe > € _____
laut Taxameter

enthält 10% MwSt.

Plus 10% > € _____

Stempel und Unterschrift:

BANWAIT Gurmakh
Taxiunternehmen
Friedrich Kaiserlg. 28/7
A-1160 Wien

Summe > € _____

enthält 20% MwSt.

Datum: _____

Kennz: W. TX



www.christas-club.com

**FAHRPREISQUITTUNG**

von _____

nach _____

Fahrpreis € 10,50

Zuschlag € _____

Endbetrag € 10,50

incl. 10% MwSt ☐
incl. 20% MwSt ☐
(Zutreffendes ankreuzen)

Datum: 19.7.07

Monika Rosenthal

GmbH

Altmansdorferstr. 164/12/20

1232 Wien

Unterschrift: _____

W. 1132TX

Kennzeichen

KFZ - FACHBETRIEB
SIMON THOMAS JR.Davidgasse 46-48
1100 Wien
Tel.: 01 604 17 86
Fax: 01 603 29 99**Direktverrechnung mit**
allen Versicherungen



TAXI 40100

Das TAXI mit dem guten Ruf.

www.taxi40100.at

TAXI-RECHNUNG

VON

NACH

FAHRPREIS €

Außerordentliche WARTEZEIT in Minuten

ZUSCHLAG €

+€

ENDBETRAG € 5,-

☐ PERSONENFAHRT inkl. 10% MwSt.
☐ BOTENFAHRT inkl. 20% MwSt.
(Zutreffendes ankreuzen)

Stempel / Unterschrift des Lenkers

DATUM: 12-01-2007

W TX
Polizeiliches Kennzeichen

SICHER mit dem

TAXI

TAXI-RECHNUNG

VON

NACH

FAHRPREIS € Außerordentl. WARTEZEIT in Minuten:

ZUSCHLAG €

+€

ENDBETRAG € 9,-

☐ PERSONENFAHRT inkl. 10% MwSt.
☐ BOTENFAHRT inkl. 20% MwSt.
(Zutreffendes ankreuzen)

Unternehmer Stempel / Unterschrift Lenker

DATUM 12/1/07

W TX

Polizei, Kennzeichen

RAPID
TAXISCHULE

www.taxischule.at
Info + Anmeldung unter
01/614 55 614

TAXIRECHNUNG



Fahrpreis: €

Ihr Auftrag:

Zuschlag: €

Summe: € Pr

In diesem Preis sind ☐ 10% ☐ 20% Mehrwertsteuer enthalten.

12.01.07
Datum

W 258- TX
Pol. Kennzeichen

S P E N M Ü
Gesellschaft m. b. H.
KAPITÄL- & KFZ-Reparaturen
Hauptstraße 142/1/II
1100 Wien
FN 314304 W ATU 15425608
Firma

TAXIRECHNUNG

Pg 66 of 104

www.taxi60160.at

Fahrpreis: € _____

Ihr Auftrag: _____

Zuschlag: € _____

Summe: € 55In diesem Preis sind
Mehrwertsteuer enthalten.☒ 10%☐ 20%12/1/07
DatumW395
Pol. Kennzeichen

Firma

Kurt Mayer
Taxi-Verkehrsges.m.b.H.
Tel. 01/9448971**LICENCED TAXI
Customer Receipt**

Date: 18/01/2007

Time: 12:20

Fare: 9.80

Extras: 0.00

Sub Total: 9.80

Tips:

Total:

Thank you for your custom

TAXI RECHNUNG TAXI

Start: _____ Fahrpreis € _____

Ziel: _____ Zuschlag € _____

☒ Personenfahrt inkl. 10% Mwst. Summe☐ Botenfahrt inkl. 20% Mwst.€ 12,-Datum: 19. 1. 07W 2527 TXTaxi-Büro
CONTI Handels-ges.m.b.H.
Heiligenstädterstrasse 141
1190 Wien

UID Nr. ATU15424707



TAXI-RECHNUNG

Wien, am 19.1.07

von

nach

Fahrpreis lt. Taxameter €
 zzgl. Zuschlag Wartezeit €
 zzgl. €
 Nettobetrag €
 zzgl. 10% / 20% MWst €

Endbetrag € 7,-

Kennzeichen: W- 3280 TX

taxi-cooperative
 Michael Maresch GesmbH
 Triesterstraße 277
 1230 Wien

**Wir drucken nicht
 nur Taxirechnungen!
 Wir drucken alles!
 Auch für Sie!**

MARTINI
 DRUCK- UND VERLAGSGMBH
 WWW.MARTINI-DRUCK.COM

Das TAXI 40100

...immer eine gute Wahl!

www.taxi40100.at

TAXI-RECHNUNG

VON NACH

FAHRPREIS € Außerordentl. WARTEZEIT in Minuten:

ZUSCHLAG €
 +€

ENDBETRAG € 6,30

☐ PERSONENFAHRT Incl. 10% MwSt ☐ BOTENFAHRT Incl. 20% MwSt
 (Zutreffendes ankreuzen!)

Franz Fischbacher
 Wolkeingasse 33/3/4
 A-1210 Wien
 Tel.: 271 32 60

Unternehmer Stampiglie / Unterschrift Lenker

DATUM 19.1.07 W.... TX Polzeil. Kennzeichen

RAPID
 TAXISCHULE

www.taxischule.at
 Info+Anmeldung
 unter
 01/614 55 614

TAXIRECHNUNG



Fahrpreis: € 9,-

Ihr Auftrag:

Zuschlag: € /

Summe: € 9,-

In diesem Preis sind ☒ 10% ☐ 20%
 Mehrwertsteuer enthalten.

Agop Arslanyan
 Taxiunternehmen
 1230 Wien, Anton Baumgartnerstr. 44/C1/9/1
 Tel.: 0 664 / 301 68 75

19.01.07
 Datum

3378 CX
 Pol. Kennzeichen

Firma

Das TAXI 40100

TAXI 31300

einfach entspannend



...immer eine gute Wahl!

www.taxi40100.at

TAXI-RECHNUNG

VON

NACH

FAHRPREIS € Außerordentl. WARTEZEIT in Minuten:

ZUSCHLAG €

+€

ENDBETRAG €

☐ PERSONENFAHRT

Incl. 10% MwSt.

☐ BOTENFAHRT

Incl. 20% MwSt.

(Zutreffendes ankreuzen!)

Unternehmer Stampiglie / Unterschrift Lenker

DATUM

31.11.08 W....TX

Polizeil. Kennzeichen

RAPID
TAXISCHULE

www.taxischule.at

Info + Anmeldung

unter

01/614 55 614

TAXI 31300

einfach entspannend

TAXIRECHNUNG

www.taxi31300.at

von

nach

Personenfahrt

außerord. Wartezeit
in min:

Botenfahrt

€ < Fahrpreis > €

€ < Zuschlag > €

€ < Summe > €

enthält 10% MwSt.

laut Taxameter

Stempel und Unterschrift: Plus 10% > €

Summe > €

enthält 20% MwSt.

MELCHERT Ges.m.b.H.
TAXIUNTERNEHMEN
1100 WIEN, BERNHARDTSTALG. 21

Datum:

Kennz: W....TX

TAXI-GUTSCHEINE, die nette Geschenkidee
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TAXIRECHNUNG

www.taxi31300.at

von

nach

Personenfahrt

außerord. Wartezeit
in min:

Botenfahrt

€ < Fahrpreis > €

€ < Zuschlag > €

€ < Summe > €

enthält 10% MwSt.

laut Taxameter

Plus 10% > €

Stempel und Unterschrift:

Summe > €

enthält 20% MwSt.

Rainer Buder - Taxi
1140 WIEN, H. Collin-Str. 3a/7/10
Tel.: 0664 / 482 22 20

Datum:

Kennz: W....TX



www.christas-club.com

Rosenov - Auto

Jan Kruk Ges.m.b.H.

KFZ-TECHNIK - HAVARIEDIENST

1160 Wien, Wichtelgasse 41/3

Tel. 01/481 30 50-11 Fax DW 30

www.rosenov.at

TAXI-Rechnung

VON

NACH

FAHRPREIS € Außerordentliche
WARTEZEIT in Minuten:

ZUSCHLAG €

☐ PERSONENFAHRT ☐ BOTENFAHRT

Incl. 10% MwSt.

Incl. 20% MwSt.

(Zutreffendes ankreuzen!)

ENDBETRAG €

Herbststraße 19/16

1160 Wien

Unternehmerstampiglie / Lenkerunterschrift

DATUM

01/2

W....TX

Polizeil. Kennzeichen

Rosenov - Taxischule

Jan Kruk Ges.m.b.H.

481 30 50

1160 Wien, Wichtelgasse 41/3

Werden Sie Taxilenker - Rufen Sie an!



TAXI 40100

... der feine Unterschied

TAXI-RECHNUNG

VON 3. Kleists NACH 1. Petas

FAHRPREIS € _____ Außerordentl. WARTZEIT in Minuten: _____

ZUSCHLAG € _____

+€ _____

ENDBETRAG € 15,-

☒ PERSONENFAHRT Incl. 10% MwSt. ☐ BOTENFAHRT Incl. 20% MwSt. (Zutreffendes ankreuzen)

Salim Kehonjic
Taxiunternehmen
Am Schöpfwerk 29/14/36
1120 Wien

Unternehmer Stampiglie / Unterschrift Lenker

DATUM 9.2.07 **W 2887TX** Pollzeit. Kennzeichen

www.taxischule.at
Info+Anmeldung
unter



Fahrpreisbestätigung

von _____

nach _____

Stadtfahrt Innsbruck

Fahrpreis €.- 11,00

In diesem Betrag sind 10% Mehrwertsteuer enthalten

Wagennummer 1-493 TX Datum 12.2.07

Stempel

Ing. Wolfgang Landauer 6080 Vill
Ing. Wolfgang Landauer 6080 Vill / Lilly-von-Sauter-Weg 2
Tel. 0664-1007070 Fax. 0512-370037

TAXI 40100

... der feine Unterschied

TAXI-RECHNUNG

VON _____ NACH _____

FAHRPREIS € _____ Außerordentl. WARTZEIT in Minuten: _____

ZUSCHLAG € _____

+€ _____

ENDBETRAG € 10,00

☐ PERSONENFAHRT Incl. 10% MwSt. ☐ BOTENFAHRT Incl. 20% MwSt. (Zutreffendes ankreuzen)

MARTINA AUER
TAXIUNTERNEHMEN
1140 Wien, Felbigerg. 32
Tel. 914 62 83 od. 9676 / 49 77 303
UID: ATU 3737606

Unternehmer Stampiglie / Unterschrift Lenker

DATUM 9.2.07 **W 1362TX** Pollzeit. Kennzeichen

www.taxischule.at
Info+Anmeldung
unter
01/614 55 614

SPITFIRE
TECHNOLOGY GROUP

Date

Amount

11.00

www.spitfireUK.net

0800 33-34-35

LICENSED LONDON TAXI
Transport for London **RECEIPT**

12
14/2/07

AMOUNT £

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THANK YOU FOR YOUR BUSINESS

To: From:

Fare: £10.00 Date: 14-2-07

Signature:

ALWAYS USE A LICENSED TAXI

To
From
Date 14/2/07
Amount 13.00
Signature
Taxi receipt

**Capital
gains
taxi.**

See over for details.

0800 072 1107
cityindex.co.uk

CITY INDEX
THE NEXT WAY TO TRADE

LICENSED LONDON TAXI
Transport for London **RECEIPT**

15/2/7
11.20

AMOUNT £

ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS

LICENSED LONDON TAXI
Transport for London **RECEIPT**

15/2/07

AMOUNT £ 20.00

ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS

TAXI
Fahrpreisbestätigung

von

bis

Fahrpreis € 12.

Zuschlag €

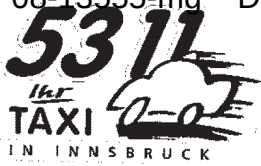
Summe € 12.

ATU34532305 incl. 10% MWST.

Datum 16.2.07

Wagennummer 1111

Tirier Wilhelm
A-6401 Inning Eben 15
Tel. 08236/87524
Direktwahl in die Auto
0664/3030052



...KOMMT SOFORT!

FAHRPREISQUITTUNG

Sie fahren mit:
von nach

Fahrpreis €

Zuschlag €

Summe € 14,-

INKL. 10% Mwst.

Datum:

16.02.07

www.taxi-innsbruck.com

TAXIRECHNUNG



Ihr Auftrag:

Fahrpreis: €

Zuschlag: €

Summe: € 10

In diesem Preis sind ☐ 10% ☐ 20%
Mehrwertsteuer enthalten.

27-2-2007

Datum

Pol. Kennzeichen

Firma



Taxi Receipt

The world's first
CarbonNeutral® taxi company

Date

Amount £

Signature

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All major credit cards accepted

Radio Taxis has no responsibility for journeys that are not booked through the company

Licensed London Taxi Receipt

Amount £ 43-00



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LondonCityAirport.com/comp

Terms and conditions apply, see website for details.

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LondonCityAirport

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LondonCityAirport.com



The Dedicated Cab Company

For cash or credit card bookings call

020 7908 0000



Cash Receipt

Date

6.13.07

Meter fare

£ 6.00

Gratuity

£

Total

£

Signed

[Signature]

7. 3. 2017
[Signature]

AMOUNT £ 10.00

ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS

Licensed Taxi Receipt

Pu:
To:
Met:
Ex:
Gr:
L: 11.00

050250

02-0000-00-10-00

LICENSED LONDON TAXI RECEIPT
Transport for London

23/3

AMOUNT £

22 *[Signature]*
ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS

LICENSED LONDON TAXI RECEIPT
Transport for London

23.03.07

AMOUNT £ 20

ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS



TEMPOMATEN, WEGFAHRSPERREN-TÜV + VSÖ
MAGNET u. TRÄGER-WERBELEUCHTEN
siehe Rückseite

☐ PERSONENFAHRT

☐ Fahrpreis: 30,40

☐ BOTENFAHRT

Wartezeit/Zuschlag:

Fahrpreisrechnung

% Mwst.:

SUMME:

von APVIE

☐ Fahrpreis inkl. Zuschl.:
(incl. % Mwst.)

nach W1

23.03.07

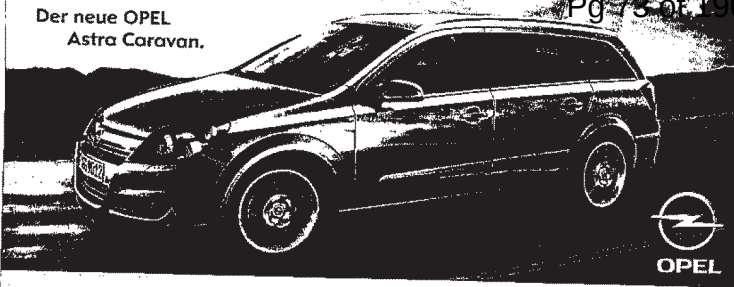
Datum

Pol. Kennzeichen

[Signature]
Firma (Stampiglie) Unterschrift

Bitte Zutreffendes ankreuzen: ☒

Der neue OPEL
Astra Caravan.



TAXI-RECHNUNG

VON

NACH

FAHRPREIS € 35,007

Außerordentliche WARTEZEIT in
Minuten

ZUSCHLAG €

+€

ENDBETRAG € 35,007

☒ PERSONENFAHRT ☐ BOTENFAHRT
inkl. 10% MwSt. inkl. 20% MwSt.
(Zutreffendes ankreuzen)

ARSLAN

Taxi Mietwagen unternehmen
Osman Kemalettin
Gasse 12/11 A-1170 Wien
AU 60169356

Stempel/Unterschrift des Lenkers

DATUM

23.03.07

W 334.7 TX

Polizeiliches Kennzeichen

SICHER mit dem

TAXI

TAXI - LIMOUSINENSERVICE

Fa. Heinrich

Argentinierstrasse 12, 1040 Wien

© 0664 / 10 28 500

Fax: 01 / 505 69 54

An die

LEHMAN BROTHERS EUROPE LIMITED
Dr.Th.MARSONER

25 Bank Street
LONDON E 14 5 LE

Wien, am
06.11.2006

Rechnung Nr. 105906
Oktober 2006

Datum	Fahrtenaufstellung	Betrag €
02.10.	22h40 APT-Hotel Bristol	28,-
04.10.	18h Hotel Bristol-APT	28,-
09.10.	9h45 APT-Hotel Imperial	28,-
12.10.	6h Hotel Imperial-APT	28,-
19.10.	10h30 APT-Rauhensteingasse	28,-
20.10.	13h10 Bognergasse-APT	28,-
27.10.	10h40 APT-1.Bezirk	28,-

EUR 196,-
=====

10% MWSt.EUR 17,81
Netto EUR 178,19

Bankverbindung
RAIKA DK: BLZ 33010
Konto-Nr.: 1-00007831
UID-Nr.: ATU 1156 2003

Bezug darauf erhalten
27.11.06

TAXI - LIMOUSINENSERVICE

Fa. Heinrich

Argentinierstrasse 12, 1040 Wien

☎ 0664 / 10 28 500

Fax: 01 / 505 69 54

An die

LEHMAN BROTHERS EUROPE LIMITED
Dr. Th. MARSONER

25 Bank Street
LONDON E 14 5 LE

Wien, am
22.11.2006

Rechnung Nr. 106806

Datum	Fahrtenaufstellung	Betrag €
01.11.	14h05 APT-Hotel Imperial (RCV)	31,-
06.11.	17h50 APT-Hotel Bristol-1.Bez. (RCV)	39,-
08.11.	8h45-14h30 Hotel Imperial-Himmelpfortgasse-WZ- General Aviation-Hotel Imperial (P)	252,-
16.11.	10h Whelistrasse-Goldschmidgasse	14,-
	23h APT-Goldschmidgasse	30,-
17.11.	9h45-13h45 Wipplinger StraÙe-Maria Enzersdorf- Wartezeit-Imperial 6 Std. (Str.)	168,-
18.11.	15h45-17h35 Goldschmiedgasse-WZ-Gänsbachergasse	56,-
	19-0h30 Gänsbachergasse-Wartezeit-1.Bez.-19.Bez.- Wartezeit-1.Bez. 6 Std. (Str.)	168,-
21.11.	8h30 Goldschmiedgasse-APT	28,-
	11h45 Goldschmiedgasse-APT (Str.)	28,-

EUR 814,--

10% MWSt. EUR 74,-
Netto EUR 740,-

Betrag checken
25.11.06

Bankverbindung
RAIKA DK: BLZ 33010
Konto-Nr.: 1-00007831
UID-Nr.: ATU 1156 2003

TAXI - LIMOUSINENSERVICE

Fa. Heinrich

Argentinierstrasse 12, 1040 Wien

☎ 0664 / 10 28 500

Fax: 01 / 505 69 54

An die

LEHMAN BROTHERS EUROPE LIMITED
Dr.Th. MARSONER

25 Bank street
LONDON E 14 5 LE

Wien, am
5. Dezember 2006

Rechnung Nr. 107306

Datum	Fahrtenaufstellung November 2006	Betrag €
23.11.	16h APT-Bristol-WZ-Wipplingerstraße	42,-
27.11.	18h30-19h45 Bristol-Wipplingerstraße-WZ-Bristol	28,-
28.11.	6h Bristol-APT Vienna	28,-
30.11.	21h55 APT Vienna-Sonnenfelsgasse	28,-

		EUR 126,-
		=====

10% MWSt. EUR 11,45
Netto EUR 114,55

Bankverbindung
RAIKA DK: BLZ 33010
Konto-Nr.: 11-00007831
UID Nr.: ATU 1156 2003

TAXI - LIMOUSINENSERVICE

Fa. Heinrich

Argentinierstrasse 12, 1040 Wien

An die

© 0664 / 10 28 500

Fax: 01 / 505 69 54

LEHMAN BROTHERS EUROPE LIMITED

Dr. Th. MARSONER

25 Bank Street
LONDON E 14 5 LE

Wien, am
8. Januar 2007

Rechnung Nr. 107907

Datum	Fahrtenaufstellung Dezember 2006	Betrag €
01.12.	13h45 Wipplingerstraße-APT	28,-
04.12.	14h45 APT-Sädtler-Wipplingerstraße	42,-
05.12.	6h Wipplingerstraße-APT	28,-
17.12.	14h45 Imperial-APT	30,-
20.12.	15h20-16h20 und 16h20-22h40 APT-Schubertring-Imperial-Zollergasse-WZ	192,-
21.12.	16h30-19h45 Imperial-WZ-Seitzergasse-WZ- Schubertring-Wipplingerstraße-etc...	126,-
22.12.	12h Operngasse-Erdbergstraße-WZ-Opernring Hr. Krieger	28,-

		EUR 474,-
		=====

10% MWSt. EUR 43,09
Netto EUR 430,91

Bankverbindung
RAIKA DK: BLZ 33010
Konto-Nr.: 1-00007831
UID Nr.: ATU 1156 2003

TAXI - LIMOUSINENSERVICE

Fa. Heinrich

Argentinierstrasse 12, 1040 Wien

Fax: 01 / 505 69 54

E-Mail: office@inaline.at

Hotline: 0664 / 102 85 00

An die

LEHMAN BROTHERS EUROPE LIMITED

Dr.Th.MARSONER

25 Bank Street
LONDON E 14 5LE

Wien, am

07.02.2007

Rechnung Nr. 108807

Datum	Januar 2007	Betrag €
	Fahrtenaufstellung	
19.01.	10h AO-Imperial	28,-
20.01.	9h15 Imperial-AP	28,-
29.01.	10-12h30 AP-WZ-Imperial-WZ-Stubenring	56,-
31.01.	15h Imperial-Boltzmanngasse-Imperial	18,-
	18h45 Seitzergasse-WZ-AP	38,-

		EUR 168,--
		=====

10% MWSt.EUR 15,27
Netto EUR 152,73

Bankverbindung
RAIKA DK: BLZ 33010
Konto Nr.: 1-00007831
UID Nr.: ATU 1156 2003

TAXI

AUTOREISEN

AUFSCHNAITER

05356
FAX 696921

FN 46287 W
A-6370 AURACH
KITZBÜHEL
JOCHBERG

6969

QUITTUNG

für Fahrt von Kitzbühel / Arosa
nach Lans b. Innsbruck am 26.1.07

€

inkl. 10 % MwSt. von Inland-km

Unterschrift des Lenkers

5311
Ihr TAXI
IN INNSBRUCK

...KOMMT SOFORT!

FAHRPREISQUITTUNG

Sie fahren mit: 1-580 TX
von Lans nach Flughafen

Fahrpreis € 22.-

Zuschlag €

Summe € 22.-

INKL. 10% MwSt.

Datum:

29.01.07

TAXI COSKUN
pünktlich - bequem - freundlich - flexibel

Taxi & Mietwagenunternehmen
Coskun Erdal
A-6170 Zirl / Meilstrasse 61a
Mobil: 0664 34 23 310

www.taxi-innsbruck.com

60160
TAXI
www.taxi60160.at

WARNUNG

Ihr Auftrag:

Fahrpreis: €

Zuschlag: €

Summe: €

In diesem Preis sind
Mehrwertsteuer enthalten.

☒ 10%
☐ 20%

Datum

Pol. Kennzeichen

Firma

BIRO ATTILA
TAXIUNTERNEHMER
OSWALD FIEDLICHSTR. 4-16
1210 WIEN
TEL: 0676/3187120

wyzyty

29.1.07

TAXI 40100

... der feine Unterschied

TAXI-RECHNUNG

VON _____ NACH _____

FAHRPREIS € 7,- Außerordentl. WARTZEIT in Minuten: _____

ZUSCHLAG € _____ **ESMAIL HAMRAH**
+€ _____ Taxiunternehmen
Leonard-Bernsteinstr. 8/2/4/12
1120 Wien
Tel.: 0676/303 74 69

ENDBETRAG € 7,-

☐ PERSONENFAHRT Incl. 10% MwSt.
(Zutreffendes ankreuzen)

☐ BOTENFAHRT Incl. 20% MwSt.

Unternehmer Stampiglie / Unterschrift Lenker

DATUM 30.1.07 **W....TX** Polizei, Kennzeichen

www.taxischule.at
Info+Anmeldung
unter
01/614 55 614

TAXIRECHNUNG



Fahrpreis: € 6,-

Zuschlag: € _____

Summe: € 6,-

In diesem Preis sind ☒ 10% ☐ 20%
Mehrwertsteuer enthalten.

Ihr Auftrag: Hofburg
Imperial

SAMY YOUSSE
Personenbeförderung K.
Frauengasse 2/1/1a
1170 Wien
Tel.: 0676/879 711 875

30/1/07
Datum

3346
Pol. Kennzeichen

Firma

Noch mobiler
können Sie Ihr
Business nicht
erledigen!

Taxirechnung.

Fahrpreis: € _____

Ihr Auftrag: _____

Zuschlag: € _____

Summe: € _____

In diesem Preis sind ☐ 10% ☐ 20%
Mehrwertssteuer enthalten.

10/2/07
Datum

Poi. Kennzeichen _____

Firma _____



einfach und spannend

TAXIRECHNUNG

www.taxi31300.at

von _____ nach _____

Personenfahrt

außerord. Wartezeit
in min:

Botenfahrt

€ _____ **Fahrpreis** € _____

€ _____ **Zuschlag** € _____

€ _____ **Summe** € _____
laut Taxameter

enthält 10% MwSt.

Plus 10% ▶ € _____

Stempel und Unterschrift:

10/2/07 **Summe** € _____

enthält 20% MwSt.

Datum:

Kennz: W TX



www.christas-club.com



...KOMMT SOFORT!

FAHRPREISQUITTUNG

Sie fahren mit:

von Finghofen nach Lans

Fahrpreis € 257

Zuschlag € _____

Summe € 257

INKL. 10% MwSt.

Datum:

10.02.07

KOC TURGAY

Taxiunternehmen

6020 Innsbruck, Schützenstr. 6.

Tel.: 0676 4058571

www.taxi-innsbruck.com

Licensed Taxi Receipt

Fare:

Date:

Signature:

Even the most demanding customers rely on Orange.
Call 0800 0716 716 or visit www.orange.co.uk/business


**LICENSED LONDON TAXI
RECEIPT**

Transport for London

23-307

AMOUNT £ 47

ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS

TAXIRECHNUNG

Fahrpreis: € _____

Ihr Auftrag: _____

Zuschlag: € _____

Summe: € 9

In diesem Preis sind ☐ 10% ☐ 20%
Mehrwertsteuer enthalten.

Dobrivoj Krejakovic
Taxiunternehmen
1100 Wien, Leibnitzg. 53-57/13

Datum

Pol. Kennzeichen

Firma



Aus Liebe zum Automobil

Der neue Passat.
Luxus, an den man sich schnell gewöhnt.

TAXI - RECHNUNG

VON _____

NACH _____

FAHRPREIS € _____

Außerordentliche WARTENZEIT
in Minuten _____

ZUSCHLAG € _____

+ € _____

ENDBETRAG € 5

Abou El Nassr Mahmoud
Taxiunternehmen
Munrohoferweg 11/4/2/13
A-1110 Wien

Stempel/Unterschrift des Lenkers

☐ PERSONENFAHRT
incl. 10% MwSt.
(Zutreffendes ankreuzen)

☐ BOTENFAHRT
incl. 20% MwSt.

DATUM 24/3

W 2731 TX

Polizeiliches Kennzeichen



SICHER
mit dem

TAXI
31300**TAXIRECHNUNG**

www.taxi31300.at

von _____ nach _____

Personenfahrtaußerord. Wartezeit
in min:**Botenfahrt**

€ _____ ◀ Fahrpreis ▶ € _____

€ _____ ◀ Zuschlag ▶ € _____

€ _____ ◀ Summe ▶ € _____
enthält 10% MwSt laut Taxameter

Stempel und Unterschrift:

Plus 10% ▶ € _____

Summe ▶ € _____

DIETER ZHRINGFELL

Taxiunternehmen

1110 Wien, Murggasse 1

Datum:

Kennz: W TX

enthält 20% MwSt

TAXI-GUTSCHEINE, die nette Geschenkidee
zu jeder Gelegenheit.

Bestellungen unter: 01/476 76 - 15

TAXI 40100

... der feine Unterschied

TAXI-RECHNUNG

VON _____ NACH _____

FAHRPREIS € _____ Außerordentl. WARTezeit in Minuten: _____

ZUSCHLAG € _____

+€ _____

ENDBETRAG € 7,-
☐ PERSONENFAHRT
Incl. 10% MwSt.
(Zutreffendes ankreuzen)

☐ BOTENFAHRT
Incl. 20% MwSt.

TAXI-UNTERNEHMEN
WOLFGANG WESSELY
LANGERSTR. 257/1/27
A-1020 WIEN

Unternehmer Stampiglie / Unterschrift Lenker

DATUM 11.4.07 W 514 TX Polzeil. Kennzeichen
www.taxischule.at
 Info+Anmeldung
 unter
01/614 55 614

Quittung

Netto EUR	+ MwSt./EUR	Gesamt EUR	Cent wie oben
	<u>10,-</u>	<u>11,-</u>	
Nr.	EUR in Worten	von	für
Ort/Datum	Buchungsvermerke		
<u>11.4.07</u>			

dankend erhalten.

 Stempel/Unterschrift des Empfängers
TAXI-UNTERNEHMEN
PETER SCHRAMM
 Schöpfersgasse 21
 6020 INNSBRUCK

Quittung

5311
INNSBRUCK

...KOMMT SOFORT!

FAHRPREISQUITTUNGSie fahren mit: T 210 TX

von _____ nach _____

Fahrpreis € 22,-

Zuschlag € _____

Summe € 22,-

INKL. 10% MwSt.

Datum:

15.4.07
EYKAYA UGUR
TAXI-UNTERNEHMEN
 Peerbhofstrasse 14
 A-6020 Innsbruck
 Tel.: 0676 / 3210371

www.taxi-innsbruck.com
TAXI 40100

... der feine Unterschied

TAXI-RECHNUNGVON 1.00pm Ring NACH 6. ParichhofFAHRPREIS € 6,- Außerordentl. WARTezeit in Minuten: _____

ZUSCHLAG € _____

+€ _____

ENDBETRAG € 6,-
☒ PERSONENFAHRT
Incl. 10% MwSt.
(Zutreffendes ankreuzen)

☐ BOTENFAHRT
Incl. 20% MwSt.

TAXI-UNTERNEHMEN
Zoltan Czinki
 Anton-Baumgartner-Str. 125/4/15
 A-1230 WIEN
 Tel.: 0664 / 200 95 27

Unternehmer Stampiglie / Unterschrift Lenker

DATUM 25.04.2007 W 126 TX Polzeil. Kennzeichen
www.taxischule.at
 Info+Anmeldung
 unter
01/614 55 614

TAXI 40100

... der feine Unterschied

TAXI-RECHNUNG

VON 7 NACH 1

FAHRPREIS € 7 Außerordentl. WARTZEIT in Minuten: _____

ZUSCHLAG € _____

+€ _____

ENDBETRAG € 7 **MARIA CHVETAL**

☒ PERSONENFAHRT ☐ BOTENFAHRT **TAXIUNTERNEHMEN**
Incl. 10% MwSt. Incl. 20% MwSt.
(Zutreffendes ankreuzen) 100 Wien, Mosekgasse 27A
Unternehmer Stampfleiter / Dienstleistungsanbieter

DATUM 25.04.2017 **W 167 TX** Polizeil. Kennzeichen

www.taxischule.at

Info+Anmeldung
unter

01/614 55 614

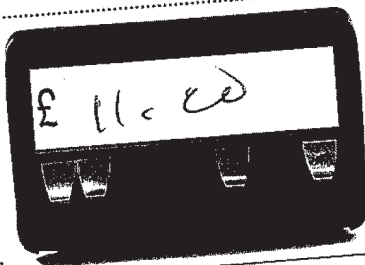


LICENSED TAXI
- Receipt -

Journey: _____

Date: 27.04.07

Signature: _____



TAXI - LIMOUSINENSERVICE

Fa. Heinrich

Argentinierstrasse 12, 1040 Wien

An die

☎ 0664 / 10 28 500

Fax: 01 / 505 69 54

LEHMAN BROTHERS EUROPE LIMITED

Dr. Th. MARSONER

25 Bank Street
LONDON E14 5 LE

Wien, am
8. April 2007

Rechnung Nr. 110707

Datum	Fahrtenaufstellung März 2007	Betrag €
28.03.	10h AP-Opernring-Imperial	35,-
30.03.	9h Imperial-AP-Goldschmiedgasse	33,-

		EUR 68,-
		=====

Incl. 10% MWSt.

Bezahlung erhalten
[Signature]

Bankverbindung
RAIKA DK: BLZ 33010
Konto-Nr.: 1-00007831
UID Nr.: ATU 1156 2003

TAXI - LIMOUSINENSERVICE

Fa. Heinrich

Argentinierstrasse 12, 1040 Wien

Fax: 01 / 505 69 54

E-Mail: office@inaline.at

Hotline: 0664 / 102 85 00

An die

LEHMAN BROTHERS EUROPE LIMITED

25 Bank Street
LONDON E14 5 LE

Wien, am
18. März 2007

Dr. Th. MARSONER

Rechnung Nr. 109807

Datum	Fahrtenaufstellung	Betrag €
Februar 2007		
08.02.	23h AP-Imperial	30,-
09.02.	7h45 Imperial-STRABAG-WZ-Imperial-Rennweg	42,-
10.02.	6h Imperial-AP	28,-
26.02.	18h50 AP-Imperial-WZ-AM Stadtpark	42,-
28.02.	12h15 Imperial-AP	28,-

EUR 170,--

==10% MWSt.EUR 15,45
Netto EUR 154,55

Betrag *chohls* *HA*

Bankverbindung
RAIKA DK: BLZ 33010
Konto Nr.: 1-00007831
UID Nr.: ATU 1156 2003

E Entertaining

Date	Name of Place of Entertaining (32)	No. Lehman Attendees (33)	No. Non-Lehman Attendees (33)	Names of Attendees and Companies represented. (34)	Entertainment Cost (35)	Currency	Exchange Rate (X.XX = €1.00)	Entertainment - € value
05-Sep-06	Hi Ge Matsui	1	1	Lunch w/ Goschin, Cerberus + Thomas Marsoner, LB Advisor (108931.54)	27.80	Eur	1.46	19.04
19-Oct-06	Hotel Bristol	1	1	Lunch w/ Finance Minister Grasser + Thomas Marsoner, LB Advisor (108931.54)	293.50	Eur	1.46	201.03
08-Nov-06	Sky Restaurant	1	1	Dinner w/ Oifer, EVN + Thomas Marsoner, LB Advisor (126019.1)	300.00	Eur	1.46	205.48
16-Nov-06	Carlinella Antinori	1	1	Lunch w/ Goschin, Cerberus + Thomas Marsoner, LB Advisor (108931.54)	236.60	Eur	1.46	162.05
29-Nov-06	Planter's Bar	1	1	Dinner w/ Goschin, Cerberus + Thomas Marsoner, LB Advisor (108931.54)	125.00	Eur	1.46	85.62
29-Nov-06	Fabios	1	2	Dinner w/ Goschin, Cerberus + Bruno, TI + Thomas Marsoner, LB Advisor (108931.54)	800.00	Eur	1.46	547.85
02-Dec-06	Varna	1	1	Dinner w/ Danilo Melamed, Bank Austria + Thomas Marsoner, LB Advisor re Sachter (108931.54)	116.16	Eur	1.00	116.16
1126	Yautcha	1	1	Dinner w/ Hannes Androsch, Androsch Int Management + Thomas Marsoner, LB advisor re Sachter (108931.54)	203.06		1.00	203.06
16-Jan-07	DeTune	1	1	Recruiting Dinner, German IBD MID Nikolai Ahrens + Thomas Marsoner, LB Advisor (108931.54)	417.80		1.00	417.80
16-Feb-07	The Square	1	1	Lunch w/ David Teitelbaum, Cerberus + Thomas Marsoner, LB Advisor (108931.54)	67.22		1.00	67.22
28-Feb-07	Memories of China	1	1	Recruiting Dinner, German IBD MID Nikolai Ahrens + Thomas Marsoner, LB Advisor (108931.54)	112.89		1.00	112.89
29-Jan-07	Steirereck	2		Dinner re EVN w/ B Hofer, G Oifer, EVN + Thomas Marsoner (LB Advisor) + J Krieger (LB) (126019.1)	1,312.90	Eur	1.46	899.25
29-Jan-07	Indochine	1	1	Lunch w/ Friedrich Kadranoska, Bank Austria + Thomas Marsoner (LB Advisor) re Pj Sachter (108931.54)	70.30	Eur	1.46	46.15
30-Jan-07	Steirereck	1		Lunch w/ Thomas Moskovics, Bank Winter + Thomas Marsoner (LB Advisor) (108931.54)	135.20	Eur	1.46	92.50
31-Jan-07	Yohm	1	1	Lunch w/ Danilo Melamed, Bank Austria + Thomas Marsoner (LB Advisor) (108931.54)	67.70	Eur	1.46	46.37
09-Feb-07	Indochine	1	1	Dinner w/ David Teitelbaum, Cerberus + Thomas Marsoner (LB Advisor) (108931.54)	284.40	Eur	1.46	194.79
29-Mar-07	Fabios	1	1	Dinner w/ Danilo Melamed, Bank Austria + Thomas Marsoner (108931.54)	155.90	Eur	1.46	107.47
01-Mar-07	The Travellers Club	1	1	Lunch w/ David Teitelbaum, Cerberus + Thomas Marsoner, LB Advisor (108931.54)	97.00		1.00	97.00
04/7	Hotel Post	1	2	Dinner w/ Hannes Androsch, Androsch Int Management + Mr Rauch + Thomas Marsoner (LB Advisor) (108931.54)	652.00	Eur	1.46	445.58
Totals					Total in €	4,070.50		4,070.50

01 Meal Allowance - Whilst Travelling

5170000

Date	Breakfast (30)	Lunch (30)	Dinner (30)	Total Per Diem
27-Nov-06			21.10	21.10
29-Nov-06		90.00		90.00
30-Nov-06			18.10	18.10
08-Dec-06	7			6.70
12-Dec-06		12.40		12.40
31-Jan-07			90	90.00
02-Jan-07		29		28.80
09-Jan-07			47	47.20
03-Mar-07			41	41.00
				0.00
Totals in €	4.59	88.86	148.90	243.36
VAT				
NET				

Currency	Exchange Rate (X.XX = €1.00)	Breakfast - € value	Lunch - € value	Dinner - € value	Total - € value
Eur	1.46	0.00	0.00	14.45	14.45
Eur	1.46	0.00	61.64	0.00	61.64
Eur	1.46	0.00	0.00	12.40	12.40
Eur	1.46	4.59	0.00	0.00	4.59
Eur	1.46	0.00	8.49	0.00	8.49
Eur	1.46	0.00	0.00	61.64	61.64
Eur	1.46	0.00	19.73	0.00	19.73
Eur	1.46	0.00	0.00	32.33	32.33
Eur	1.46	0.00	0.00	28.08	28.08
Eur	1.46	0.00	0.00	0.00	0.00
Eur	1.00	4.59	88.86	148.90	243.36
		#REF!	#REF!	#REF!	#REF!
		#REF!	#REF!	#REF!	#REF!
		#REF!	#REF!	#REF!	#REF!



HOTEL BRISTOL

Wien

RESTAURANT KORSO
R E C H N U N G
UID: ATU 15671306

Name/Firma: _____

44 KORSO

TI 6/1 1723 GST 2
19OCT'06 13:23

RECHNUNG

REG 05.09.2006(Di.) 13:07
BED.01 MC#01 015442
TISCHN: ME6 KU 1

RECHNUNGSNR. 002441
2 Sushi Menü 27.80
#0306
UMSATZ 16% 23.97
MWST 16% 3.83
TOTAL 27.80
BAR 27.80

Telefon: 069 - 280688
Steuernummer:
114523930356570311

=====

Bewirtungsaufwand-Angabe
(\$4 Abs.5 Ziffer 2 EstG)

=====

Bewirtete Person(en):

Anlaß der Bewirtung:

Höhe der Aufwendungen:

Bei Bewirtung im Rest.

in anderen Fällen

Ort Datum

Unterschrift

HOTEL IMPERIAL
Wien

HOTEL BRISTOL
Wien

HOTEL
GOLDENER HIRSCH
Salzburg

IMPERIAL TORTE

2 COUVERT MITTAG 10.00
1 VORSPEISE1 19.00
1 SPEISEN 16.00
1 BACHSAIBLING 28.00
1 SEEZUNGE 36.00
1 ROEMERQUELLE 0.7 9.80
1 1492 P.MONT.CARI 158.00
1 BLOODY MARY 13.00
1 ORANGENSAFT 3.70
ZU ZAHLEN 293.50

9.91 MWST 10% 109.00
30.75 MWST 20% 184.50
ZWISCHENSUMME 293.50
ZU ZAHLEN 293.50
4003028004078036 06/08
9908/VISA CARD
V I S A 293.50
---44 GESCHL. 19OCT 14:29---

Inklusivpreise
All taxes included

Zimmer Nr./Room No.

Unterschrift des Gastes/Signature

Kärntner Ring 1, A-1015 Wien, Austria
Tel. (1) 51 516-0, DVR-Nr. 0421791, Telefax (1) 51 516-550
www.westin.com/bristol
ATU Nummer 15671306

RESTAURANT KORSO
KÄRNTNER RING 1
1010 WIEN

1723
6/1
44 KORSO
19OCT 06 14:29
V I S A
4003028004078036
06/08
092347
1019142369

293.50

ZINSUM.EURO

TIP:

TOTAL:

UNTERSCHRIFT: _____
VIELEN DANK FÜR IHREN BESUCH!

SKYBAR
Skybox Gastronomie GesmbH. & Co. KG
Kärntner Strasse 19 - 1010 Wien
Tel. +43 1 513 17 12

RECHNUNG

07-Nov-06/00:37 RgNr:1-025859 00
Identnummer: ATU46737107
Tisch-Nr: 83 Beleg: 1079898
Station: 1 (Sky-Bar)
Sie wurden bedient von:
Bojan B. Herr

2x Römerquelle classic	à 3,60	7,20
1x Budweiser	à 4,70	4,70
2x Unten Ohne	à 4,60	9,20

MwSt.%	Netto	MwSt.	Brutto
20,00	17,58	3,52	21,10

Total: EUR
**** 21,10 ****

Tip is not included!

Name des Kunden: _____
Strasse: _____
PLZ u. Ort: _____

UID: ATU 46737107
SKYRESTAURENT
A-1010, KÄRNTNERSTR.

TID: 1206-11-06

TRINKGELD BEST.
BELEG NR. 10267

BETRAG: EUR 273,00

TRINKGELD: EUR 27,00

GESAMT: EUR 300,00

Datum: 06.11.06 Zeit: 22:58



SKYRESTAURANT
Skybox Gastronomie GesmbH. & Co. KG
Kärntner Strasse 19 - 1010 Wien
Tel. +43 1 513 17 12

RECHNUNG

08-Nov-06/22:59 RgNr:7-019654 04
Identnummer: ATU46737107
Tisch-Nr: 104 Beleg: 7038460
Station: 7 (Sky-Restaurant)
Sie wurden bedient von:
Spaetdienst 2

1x Apfelsaft gespritzt	à 3,00	3,00
2x Römerquelle classic	à 6,50	13,00
2x Römerquelle ohne 0,7	à 6,50	13,00
2x SB Polz 0,75 L	à 49,00	98,00
1x Ottakringer Pils 0,3	à 3,90	3,90
2x Röderer Brut 10cl	à 11,30	22,60
3x Kleiner Espresso	à 2,20	6,60
2x Rindsuppe dreierlei	à 5,50	11,00
1x Topinambur Creme	à 5,90	5,90
1x Filet Pfefferkruste	à 26,00	26,00
+Gemüse.		
1x Heilbutt Kartoffel	à 22,00	22,00
1x Wiener Schnitzel	à 20,00	20,00
1x Wok Gemüse	à 18,00	18,00
4x Couvert	à 2,50	10,00

Extras:

TRINKGELD: EUR 27,00

MwSt.%	Netto	MwSt.	Brutto
0,00	27,00	0,00	27,00
20,00	133,42	26,68	160,10
10,00	102,64	10,26	112,90

Total: EUR

**** 300,00 ****

300,00 Visa Card = EUR 300,00

Vielen Dank für Ihren Besuch!

PRINT-CHECK

08-Nov-06/22:46
Tisch-Nr: 104 Beleg: 7038459
Sie wurden bedient von:
Spaetdienst 2

1x Apfelsaft g. spritzt	à 3,00	3,00
2x Römerquelle classic	à 6,50	13,00
2x Römerquelle ohne 0,7	à 6,50	13,00
2x SB Polz 0,75 L	à 49,00	98,00
1x Ottakringer Pils 0,3	à 3,90	3,90
2x Röderer Brut 10cl	à 11,30	22,60
3x Kleiner Espresso	à 2,20	6,60
2x Rindsuppe dreierlei	à 5,50	11,00
1x Topinambur Creme	à 5,90	5,90
1x Filet Pfefferkruste	à 26,00	26,00
+Gemüse.		
1x Heilbutt Kartoffel	à 22,00	22,00
1x Wiener Schnitzel	à 20,00	20,00
1x Wok Gemüse	à 18,00	18,00
4x Couvert	à 2,50	10,00

Total: EUR
**** 273,00 ****
27,00
300

Trinkgeld/Tip: _____
Dieser Beleg ist keine Rechnung!

CANTINETTA ANTINORI
JASOMIRGOTTSTR. 3-5
A-1010 WIEN

KUNDENBELEG

TID: 26420439

UID: 600371157

VISA

*****8036

***/**

GENEHMIGUNG: 080377 (L)

BELEGNUMMER: 004872

BETRAG: EUR 236,60

TRINKGELD: EUR

GESAMT: EUR

GEN.NR.: 080377

DATUM: 18-11-06

UHRZEIT: 13:59

BETRAG BITTE ABBUCHEN

UID: ATU 46757107
SKYRESTAURENT
A-1010, KAERNTNERSTR.

TID: 12064810

UID: 600346506

BELEG NR.: 1227

1094

QUELTIS BIS: 0609

4203 3208 0407 8036 (L)

BETRAG: EUR 273,00

TRINKGELD: 27,-

GESAMT: 300,-

EBIGEN BETRAG BITTE ABBUCHEN

UNTERSCHRIFT (SIGNATURE):

GENEHMIGUNGS NR.: 082475

DATUM: 08.11.06 ZEIT: 22:54

CANTINETTA ANTINORI
Jasomirgottstr. 3-5
1010 Wien
Tel.: 533 77 22
ATU 37970503

#0001

18-11-06

RECHNUNG

TISCHNUMMER 12

1	CAMPARI ORANGE	*5.20
2	TRUMER PILS	*6.20
14	DIVERS WARME KU	*14.00
5	COPERTO	*15.00
1	RUCOLA E PARMIGI	*7.50
1	INSALATA MIST	*4.70
1	VITELLO TONNATO	*11.50
1	RISOTTO ZUCCA	*17.50
1	CAPPELLETTI TAR	*35.00
1	BRANZINO TARTUF	*49.00
1	ARNEIS ROERO	*37.00
1	PANNA COTTA	*6.50
1	TIRAMISU	*7.50
2	ESPRESSO	*5.00
2	GL VINSANTO	*15.00

Bar-TL *236.60
BETRAG 10% *168.20
MWST. 10% *15.29
BETRAG 20% *68.40
MWST. 20% *11.40

Musti

4-K

0132

13:25



RESTAURANTS
HOTEL
LOUNGES
CATERING

RECHNUNG

19-Nov-06/13:56 RgNr:6-034906 01
Identnummer: ATU 15840400
Tisch-Nr: 10 Beleg: 6037112

5x Gedeck	à 3,00	15,00
1x Tartare Thuna / Rin	à 15,50	15,50
1x Seezunge / Crevette	à 23,00	23,00
3x Kalbsbutterschn	à 19,00	57,00
1x Tafelspitz	à 21,00	21,00
1x Vegetarian Wok	à 19,00	19,00
1x Maguro Osuzukuri	à 15,50	15,50
1x Smal Sashimi	à 13,00	13,00
3x Bier 0,3	à 4,20	12,60
1x Pfiff Bier 0,2	à 3,20	3,20
2x Vöslauer mild 0,7	à 7,80	15,60
2x Apfelsaft	à 3,50	7,00
1x 1/8 GV Federspiel Ja	à 5,50	5,50
1x Weiß gespritzt	à 3,50	3,50
1x Bloody Mary	à 9,50	9,50

MwSt.%	Netto	MwSt.	Brutto
10,00	162,73	16,27	179,00
20,00	47,42	9,48	56,90

Kredit Total: EUR

**** 235,90 ****

235,90 Visa	=	EUR	235,90
Rückgeld:		EUR	0,00

Do&Co im Haas Haus
Restaurantbetriebs GmbH
Stephansplatz 12 - 1010 Wien
Tel: (0)1 5353969 - Fax: (0)1 5353959
FN 87944f - HG Wien - ATU 15840400

DO & CO IM HAAS-HAUS
STEPHANSPLATZ 12
A-1010 WIEN

VISA
4003028004078036 (L)
gültig bis: 06/2008

TID:13580557 VID:600146021
Beleg Nr.: 011053
Gen. Nr.: 090305
Datum: 19/11/2006 Zeit: 13:59

Betrag:
(Amount) EUR 235,90
Trinkgeld:
(Tip) EUR

Gesamt:
(Total) EUR

Obigen Betrag bitte abbuchen
Unterschrift (Signature):

VIELEN DANK FÜR IHREN BESUCH!

PLANTER'S Bar & Restaurant Betriebs GmbH
Zelinkagasse 4, 1010 Wien FN 257286m
Tel.: 01/533 33 93 UID: ATU 61325319

PLANTER'S BAR
ZELINKAGASSE 4
1010 WIEN

VISA
4003028004078036 (L)
gültig bis: 06/2009

TID:13580319 VID:600245096
Beleg Nr.: 003495
Gen. Nr.: 052272
Datum: 25/11/2006 Zeit: 22:51

Betrag:
(Amount) EUR **116,00**
Trinkgeld:
(Tip) EUR

Gesamt:
(Total) EUR **125.-**

Obigen Betrag bitte abbuchen
Unterschrift (Signature):

VIELEN DANK FÜR IHREN BESUCH!

RECHNUNG

12 2 & XXX 22 22:58 25.11.06 M008765

1	Ch-Panfolds	31,00	31,00 2
1	Röm.75 mild	5,50	5,50 2
2	Gedeck	1,80	3,60 1
1	Vor-Jakobsmu	15,00	15,00 1
2	Tuna Steak	21,00	42,00 1
2	Bei-Spinat	4,20	8,40 1
1	KUECHE REST.	10,50	10,50 1
1	weiterkochen	0,00	0,00 1
ZW-SUMME		116,00	

	UST %	INKL.UST	UST	EXKL.UST
1=10,00		79,50	7,23	72,27
2=20,00		36,50	6,08	30,42
GESAMT		116,00	13,31	102,69
GESAMT-KONG.			116,00	
KREDITKARTE			116,00	0,00

Firma:.....
Adresse:.....
PLZ:.....

ES BEDIENTE SIE Hr. Ben Fettoum
BZ G & T 22 K 12 22:58 25.11.06 2929

early allowance
DS



Konditorei OBERLAA-Stadthaus
1010 Wien, Neuer Markt 16
Tel. 01/513 29 36-0
UID-Nr: ATU 43875507

318 ANIKO S.

Ti: 9/1 Chk 7605 Gst 0
26Nov'06

1	OBERLAA Melange	3,75
1	Vocslauer mild	2,40
1	Fassbier 0,3l	3,05
1	Ravioli	7,50
1	Fassbier 0,2l	2,00
	BAR	18,10

0,68	10% MwSt	7,50
1,77	20% MwSt	10,80
Zw. Summe		18,10
Zahlung		18,10

018 Rng. geschl.
26Nov'06 17:56

Vielen Dank für Ihren
Besuch!

Sehr geehrter Herr/Frau

Pg 95 of 190

FABIOS
TUCHLAUBEN 6
A-1010 WIEN

VISA
4003028004078036 (L)
gültig bis: 06/2008

TID:13501576 VID:600854301
Beleg Nr.: 009432
Gen. Nr.: 000097
Datum: 28/11/2006 Zeit: 00:01

Betrag:
(Amount) EUR 732,30
Trinkgeld:
(Tip) EUR

Gesamt:
(Total) EUR = 800.-

Obigen Betrag bitte abbuchen
Unterschrift (Signature):

VIELEN DANK FÜR IHREN BESUCH!

eat. drink. man. woman.



Tisch: 90000,0
28.11.2006 Red. 12 Ra.: 149

4 x 5.50	
San Pellerino 0.75	22.00
3 x 3.50	
Aqua Panna 0.5	10.50
2 x 30.00	
Fl.Cresco di Tufo San Gresco.	76.00
Fl.Spinetta Barbera BIONZO	85.00
4 x 10.00	
Williams Quinta Esenza	40.00
Aperitif Spirituosen div	6.00
Tomatensaft	5.00
2 x 7.50	
Gl.Bellini	15.00
Becks 0.2	2.30
Gölles Alte Zwetschke	8.00
Reisetbauer Vogelbeere	10.00
Glenmorangie 10 Jahre	11.00
Oben	8.50
TABAK	47.00
Cocktails	8.00
Campari Orange	7.00
Gl.Champagner Ruinart	12.00
3 x 7.50	
Gewischte Salate	22.50
Oktopusseröstel	21.50

Zwischensumme : 417.30

fabios restaurant, bar, lounge. tuchlauben 6, a.1010 wien
t: 01.5322222, fabios@fabios.at, www.fabios.at
fabio Restaurationsbeteiligungs- und -betriebs GmbH

eat. drink. man. woman.



Seite 2
Übertrag von Seite 1 417.30

Tisch: 90000.0
28.11.2006 Red. 12 Rs.: 149

Gedr. Spinat auf P. Ei	14.50
Carapaccio/Tomato Creme	22.50
1/2 Ris. Trüffel	30.00
1/2 Tas. Trüffel	30.00
2 x 29.50	
Steinbutt	59.00
Osobuco al Barolo	23.50
3 x 28.50	
Rohrücken	85.50
Grosses Oktopussergütel	24.50
Tasliata vom Entrecote	25.50

Zwischensumme : 732.30

eat. drink. man. woman.



Seite 3
Übertrag von Seite 2 732.30

Tisch: 90000.0
28.11.2006 Red. 12 Rs.: 149

ENTHALTENE MWST 20% :	54.38 EUR
SUMME NETTO (20%):	271.92 EUR
SUMME BRUTTO (20%):	326.30 EUR

ENTHALTENE MWST 10% :	32.64 EUR
SUMME NETTO (10%):	326.36 EUR
SUMME BRUTTO (10%):	359.00 EUR

Gesamt BRUTTO :	665.30 EUR
Auslagen:	47.00 EUR

Summe: 732.30 EUR

Vielen Dank für Ihren Besuch !
Es bediente Sie Fabio
ATU 53415004

fabios restaurant, bar, lounge. tuchlauben 6, a.1010 wien
t: 01.5322222, fabios@fabios.at, www.fabios.at
fabio Restaurationsbeteiligungs- und -betriebs GmbH

fabios restaurant, bar, lounge. tuchlauben 6, a.1010 wien
t: 01.5322222, fabios@fabios.at, www.fabios.at
fabio Restaurationsbeteiligungs- und -betriebs GmbH

relamed, Sacher

VAMA-THE INDIAN ROOM
438 KINGS ROAD
CHEALSEA, LONDON
M9421063306 TID16044164
AID : A000000025010801
American Express

AMEX
**** *2 006
EXP 11/08
ICC
MARSONER/THOMAS S

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT	£116.16
GRATUITY	£0.00
TOTAL	£116.16

Verified by PIN

Thank You

21:06 02/12/06

AUTH CODE:

RECEIPT 1334

55

Customer Copy
YAUATCHA
丘記茶苑

15 Broadwick Street
London W1F 0DL
020 7494 8888
VAT 71 4713 647
05/12/2006 19:43:00

Server: Mei Mei, M
Table: 43

Covers: 3

SALE

Merch Num: 9426969028
Tno : YA08284062 BookID: 244291
Date : December 05, 2006 PM 9:16
Card No. : *****2006
AMEX
Exp Date : 11/08
Auth Code: 38
Swiped

Amount : £203.06

Please debit my account
Please retain for your records

Thank you for dining at Yauatcha
A discretionary service charge of 12.5%
has been added to your bill
{B95AC5DE-83F4-4317-A443-07F1B6D963FA}

Mushoch Seiden
YAATCHA.
丘記茶苑

15 Broadwick Street
London W1F 0DL
020 7494 8888
VAT 71 4713 647
006 19:43:01

Server: Mei Mei, M
Table: 43

Covers: 3

Order Ref: 0000244291

1 Hotter Dumpling
2 Chinese drive sampling
2 Water Prawn in ginger
1 Asparagus
1 Wagyu C/F
1 Leek C/F
1 egg H

£11.00
£13.60
£6.80
£5.00
£18.00
£26.00
£7.50
£6.00
£6.00
£7.40
£11.40
£4.50
£38.00
£4.50
£6.80

Res. Beauty

Subtotal
Service Charge
Total

£180.50
£22.56
£203.06

Thank you for dining at Yauatcha
A discretionary service charge of 12.5%
has been added to your bill

* Starbucks Coffee Austria GmbH *

* A-1010 Wien *
* www.starbucks.at *
* UID: A1U 52291906 *

RECHNUNG Nr.: 00239052LHUBV
Datum/Zeit: 08.12.2006 08:38:01
Ma: 754 - P Vera Carla

Me	ArtNr	Beschreibung	Preis M
1	15	G class.HOT C.	4,00 1
1	1000768	Bagel Cream C.	2,70 1
1	999	For2go	0,00 0
Summe Artikel 10%:			6,70
Summe UST 10%:			0,61
BRUTTO €:			6,70

vielen Dank für Ihren Besuch!
TURCODE FÜR DIE TOILETTE: E0815

TABAK TRAFIK PRAINER
Hoher Markt 1
1010 Wien Tel.: 01/535 6220
UID-Nr.: ATU42089609 Fax.: 01/535 9290

CARUST
 Kircheneigasse 21
 1070 Wien
 Tel. 524 03 14
 ATU628945//

906

BAR-VERKAUF 1155116
WIEN/12.12.2006/Christian

STANDARD DI	1.30
AUSGABE 2006 0050	
PRESSE DI	1.20
AUSGABE 2006 0050	
KRONEN-ZEITUNG WIEN	0.90
AUSGABE 2006 9502	
KURIER WIEN	0.90
AUSGABE 2006 9502	
PROFIL	2.60
AUSGABE 2006 0501	
WIRTSCHAFTSBLATT	1.50
AUSGABE 2006 0502	
TREND	4.00
AUSGABE 2007 0011	

$$11.27 + 10\% \quad 1.13 = \quad 12.40$$

Total EUR	12.40
-----------	-------

Bezahlte EUR	12.40
Zurück EUR	0.00

Wir danken für Ihren Einkauf!
BA-CA KTD.NR.0147-3178000 BLZ 12000

11.01.2007

1 Calamita T. Lucania	13,50	13,50
1 C. P. M. A. G. I. D.	6,00	6,00
1 P. G. E. E. I. F.	9,75	9,75
2 C. P. M. A. G. I. D.	12,00	12,00
1 C. P. M. A. G. I. D.	6,00	6,00

Reinigungsbetrag	Euro	99,80
------------------	------	-------

	MNSI	NETTO	STUPE	BRUTTO
1 = 10.0 %	26,55	2,35	29,20	
2 = 20.0 %	58,43	11,77	70,00	

Wir freuen uns auf ein
BALDIGES WIEDERSEHEN

CAFE RESTAURANT
WEINAR
1090 WIEN
Tel. = 317 12 06

REFERENCE

Tisch 11.0
RNR.:13745/2007

2 Seidl Gösler	3.10	6.20
1 Melange	3.40	3.40
1 Einspänner	3.60	3.60
2 Mittagsmenü 1	7.80	15.60

SUMME	Euro	22.20
-------	------	-------

- Bar 22.50

Umsatz	Netto	KWST	Brutto
10.0 %	14.18	1.42	15.60
20.0 %	11.00	2.20	13.20

Datum: 12.1.2007 13:50 Fr. Johanna 1

UID Nr.: ATU 12993108

www.cafeonline.at

Dr. Philip A. Kurland, et al.

Video Bank of Film Clips

IAME: ?

YOHM

E.A.G. Gastro G.m.b.H
Laurenzerberg 2 1010 Wien
Tel. (1) 533 2900
UID:ATU 40210302

Iur Tisch Nr. 109 am 17.12.2006
Rechnungs-Nr. 9212

4 Radeb0,3	3.10	12.40
2 Brunch Kombi	32.00	64.00
1 Röstil10,7	6.50	6.50

total 82.90

MwSt10% aus	64.00	5.82
MwSt20% aus	18.90	3.15
gesamt		

DEFUNE RESTAURANT

LONDON

M9421119892 TID26092584

AID : A000000025010801

American Express

AMEX

**** *2 006

EXP 11/08 START 07/06

ICC ISSUE 00

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £417.80

Verified by PIN

THANK YOU

23:25 16/01/07

AUTH CODE: 81

RECEIPT 1418

*Recuriting Dinner
German 1BD MD
Nikolai Ahrens*

DEFUNE

~~34 GEORGE STREET~~

LONDON W1U 7DP

Tel: 020 7935 8311

CHK# 25 TBL# 301
Waitress 2 # 11
16/01/2007 20:17:31 GUESTS 4

Restaurant

4 @	9.80	Sushi Maguro	39.20
3 @	8.60	Sushi Sake	25.80
		1 Sushi Hamachi	12.00
2 @	9.20	Sushi Hotate	18.40
		1 Sushi Anago	9.80
		1 Tekka Maki Roll	8.90
		1 Salmon Maki Roll	7.80
3 @	4.80	Miso Soup	14.40
		1 T Yaki Scallop	28.00
		1 T Yaki Salmon	19.80
2 @	45.00	T Yaki Wagyu Sirloin	90.00
		1 Mixed Vegetables	12.00
2 @	8.00	Desserts	16.00
		1 Grn Tea Ice Cream	5.20
2 @	7.80	Lrg Banchu-Nishik	15.60
8 @	3.80	Asahi Super Dry	30.40
2 @	5.00	750ml Mineral Wat	10.00

SUBTOTAL: 363.30

15% Service Charge 54.50

BackOfficeServer T#0000138

TOTAL: £417.80

American Express 417.80

VAT 54.11

CLOSED 16/01/2007 22:20:21

THANK YOU

A DISCRETIONARY SERVICE CHARGE OF

15% WILL BE ADDED TO YOUR BILL

VAT No: 235 1221 09

pers. DA

Tisch: 2

19.07.2007

6 x C2	Chin-Ster	14.80
4 x	5.20	
1 x 1	Frühlingssalate	2.00
1 x 4	Yaki Gyozu	3.00
1 x 3	Summer Chips	1.50
1 x C2	Mohn-Kanderin	9.80
1 x C5	Enke Nushi	9.80
1 x E1	Gekochter Reis	1.00
1 x E2	Gebrauteter Reis	2.70

Summe EUR

47.20

Vielen Dank für Ihren Besuch!

Sacher / T. T. P. arm
THE SQUARE (Cerb.)
6/10 BRUTON STREET
MAYFAIR
W1J 6PU LONDON
Tel: 020 7495 7100

Table 31

Station 002 Check 1671
RESTAURANT: DAVID Guests 1
Thursday 15/02/07 13:09

2 COCA-COLA	6.00
1 MINT TEA	3.75
1 TWO COURSES	50.00

Sub Ttl 59.75

VAT 8.90

0.00

Gratuity 7.47

Total 67.22

Including VAT at 17.5%
VAT No 562 9829 96

WWW.SQUARERESTAURANT.COM
info@squarerestaurant.com

**** CUSTOMER COPY ****

THE SQUARE

6-10 BRUTON STRE
MAYFAIR, W1X 7A

M9421780065 T17910584
15-02-07 13:12

AMEX

*****2006

11/08 (S) R8099

TOTAL SALE

£67.22

Please debit my account
with the total amount.

AUTH CODE: 24

PLEASE RETAIN RECEIPT

THANK YOU.

Receiving Dinner
N. Ahrens

MEMORIES OF CHINA
TEL: 0207 603 6951
353 KENSINGTON HIGH STREET W8

WED FEBRUARY 28, 2007

CHECK #119594-1

TABLE #6

1 Seaweed	4.80
1 Prawn Toast	6.80
1 Red oil dumplings	7.80
1 Salmon	12.95
1 Soft Shell Crab	12.95
1 Bang Bang Chicken	7.80
1 Monk Fish	15.00
2 Plain Rice	5.50
1 Steamed chicken	11.75
4 Btl Water	14.00
SERVICE	12.54
TOTAL	112.89

VAT CHARGED AT 17.5%
EXCLUDING OPTIONAL GRATUITY
VAT REG NO: 858255981
Time: 21:27 1 CUSTOMER

**** CUSTOMER COPY ****

Memories of Chin
353 Kensington H
London, W8 6NW

M9427917588 T17977683
28-02-07 21:29

AMEX

*****2006

11/08 (S) R0379

TOTAL SALE

£112.89

Please debit my account
with the total amount.

AUTH CODE: 14

PLEASE RETAIN RECEIPT
THANK YOU.



HOTEL BRISTOL

Wien

BAR
RECHNUNG
UID: ATU 15671306

Name/Firma: _____

1 BAR OK

TI 4/1 1391
23MAR'07 17:08

3 WEIN GESPRITZT	21.00
2 STOLICHNAYA V.	20.00
ZU ZAHLEN	41.00

HOTEL IMPERIAL
Wien

HOTEL BRISTOL
Wien

HOTEL
GOLDENER HIRSCH
Salzburg

IMPERIAL TORTE

Inklusivpreise
All taxes included

Zimmer Nr./Room No.

Unterschrift des Gastes/Signature

Kärntner Ring 1, A-1015 Wien, Austria
Tel. (1) 51 516-0, DVR-Nr. 0421791, Telefax (1) 51 516-550
www.luxurycollection.com/bristol
ATU Nummer 15671306



*Hofner
Opner*

Steirereck im Stadtpark

*Kruger etc
see attached*

RECHNUNG # 13-010208 09

29-Jan-07 / 22:33

Steirereck - TischNr: 46 - Bediener: Hr. A. Schmid

Menge	Artikel	Einzelpreis	MwSt.	Gesamtpreis
4	* Gedeck Abend	5,00 €	10%	20,00 €
1	* Käse vom Wagen	13,00 €	10%	13,00 €
1	* Almochse	35,00 €	10%	35,00 €
1	* Huchen Abend	34,00 €	10%	34,00 €
1	* K-Filet+ Hummer Abend	32,00 €	10%	32,00 €
1	* Kokos+Kaffee	15,00 €	10%	15,00 €
1	* Kräuterseitlinge	18,00 €	10%	18,00 €
1	* Schokolade	15,00 €	10%	15,00 €
1	* Stör groß	38,00 €	10%	38,00 €
1	* Warme Gänseleber	28,00 €	10%	56,00 €
2	* Hauptspeise Divers	39,00 €	10%	39,00 €
2	* Steirereck Jahrgangspils 0,3	3,60 €	20%	7,20 €
6	* Römerquelle Prickelnd 0,75	5,90 €	20%	35,40 €
1	* Macchiato	3,30 €	20%	3,30 €
1	* '03 Richebourg, Gros	325,00 €	20%	325,00 €
1	* '98 TBA Nr.13 CH, Kracher	72,00 €	20%	72,00 €
1	* '04 Bela Rex, Gesellmann	69,00 €	20%	69,00 €
1	* '93 Montrachet, Chartron & Treb	290,00 €	20%	290,00 €
1	* '03 Meursault, Coche-Dury	196,00 €	20%	196,00 €
Rechnungssumme:				1.312,90

MwSt.%	Netto	MwSt.	Brutto
20,00	831,58	166,32	997,90
10,00	286,36	28,64	315,00
	1.117,95	194,95	1.312,90

Steirereck-Stadtpark
1030 Wien
01

KLEINRECHNUNG
TID: 26420315
UID: 000630906
VISA

*****8006
/

GENEHMIGUNG: 091237 (L)
BELEGNUMMER: 005549

BETRAG: EUR 1312,90
TRINKGELD: EUR

GESAMT: EUR

GEN.NR.: 091237

DATUM: 29-01-07
UHRZEIT: 22:33

BETRAG BITTE ABBUCHEN

'Das Beste vom Steirereck'
Das neue Österreich Kochbuch von Heinz Reitbauer
mit den besten Rezepten des Steirerecks für zu Hause!
Signiert, um € 4,50.



Seite 1/1

Restaurant Steirereck GmbH - Familie Reitbauer - Am Heumarkt 2a - 1030 Wien
T: +43/1/713 31 68 - Fax: DW+2 - wien@steirereck.at - www.steirereck.at - UID-Nr. ATU 15 700 604

Pasquino, Roberta

Subject: Updated: In-Person Meeting for EVN AG/PROJECT MOZART II (126019.2) (Dinner mit Herrn Ofner & Hofer)
Location: Restaurant Steirereck, Am Heumarkt 2a, 1030 Wien res. auf "EVN"
Start: Mon 29/01/2007 18:30
End: Mon 29/01/2007 20:30
Recurrence: (none)
Meeting Status: Accepted
Required Attendees: Krieger, Jorgen; Pasquino, Roberta; 'Thomas Marsoner'
Optional Attendees: CM_Germany
AppointmentType: In-Person Meeting
BoardMeeting: False
ClientMeeting: True
comboCores: EVN AG (126019)
comboProjects: PROJECT MOZART II (126019.2)
Confidential: False
ebkIdentifier: 12000120605

In-Person Meeting for EVN AG/PROJECT MOZART II (126019.2)

Client Attendees:
Burkhard Hofer, Board Member, at EVN AG
Günther Ofner, Board Member, at EVN AG

Client Attendees:
Burkhard Hofer, Board Member, at EVN AG
Günther Ofner, Board Member, at EVN AG

Meeting Notes/Synopsis:
Dinner

Confirmed Attendees:
Lehman: Jorgen A. Krieger
Client:
EVN AG: Burkhard Hofer (Board Member), Günther Ofner (Board Member)

w/ Kadrono de q
RESTAURANT INDOCHINE
STUBENRING 18
A-1010 WIEN

AMERICAN EXPRESS
379109097892006(L)
gültig bis: 11/2008

TID:13501492 VID:9401115050
Beleg Nr.: 010741
Gen. Nr.: 94
Datum: 29/01/2007 Zeit: 14:05

Betrag:
(Amount) EUR **70,30**
Trinkgeld:
(Tip) EUR

Gesamt:
(Total) EUR
=====

Obigen Betrag bitte abbuchen
Unterschrift (Signature):

VIELEN DANK FÜR IHREN BESUCH!

indochine 21
Stubenring 18
A-1010 Wien

Tel (1) 513 76 60 Fax(1) 513 76 60 16

WGG Restaurantbetriebs.GmbH
Laurenzerberg 2, 1010 Wien
UID-Nr.: ATU 53470104

Rechnung 5008
Tisch 20 am 29.01.2007 um 14:18

2 Radebeger 0,33	2.80	5.60
2 2GangMittag	18.00	36.00
5 Sabathini1/8	5.00	25.00
1 Espresso gross	3.70	3.70

total 70.30

MwSt10% aus	36.00	3.27
MwSt20% aus	34.30	5.72
gesamt aus	70.30	8.99

Danke für Ihren Besuch !!



Restaurant Steirereck GmbH
Im Stadtpark - 1030 Wien
UID: ATU-15700604

RECHNUNG

30-Jan-07/14:21 RgNr:13-017155 08
Tisch-Nr: 51 Beleg: 13029603

2x Gedeck Mittag	à 3,00	6,00
1x Saibling Mittag	à 19,00	19,00
1x Zander groß light	à 20,50	20,50
1x Beilagen Salat lig	à 6,90	6,90
1x Pogusch Lamm ligh	à 26,00	26,00
1x Paradeissaft	à 5,20	5,20
1x Römerquelle Pricke	à 5,90	5,90
1x Sauerstoffwasser O	à 5,80	5,80
1x Bloody Mary	à 10,50	10,50
2x Steirereck Cappucc	à 3,90	7,80
3x '05 GV, Pfaffl	à 4,70	14,10
1x Zigarren Divers	à 7,50	7,50

MwSt.%	Netto	MwSt.	Brutto
20,00	47,33	9,47	56,80
10,00	71,27	7,13	78,40

Total: EUR
**** 135,20 ****

135,20 Visa = EUR 135,20

*** Schon Probiert ? ***
<< Mittags das Steirereck light >>
Von 11:30 bis 16 Uhr
<< 17 - 24 Uhr die ess.bar >>
kleine Steirereck Highlights

Steirereck-Stadtpark
1030 Wien
01/7133168

KUNDENBELEG

TID: 26420319
UID: 000630905

VISA

*****8036

GENEHMIGUNG: 001679 <L>
BELEGNUMMER: 005570

BETRAG: EUR 135,20
TRINKGELD: EUR

GESAMT: EUR

GEN.NR.: 001679

DATUM: 30-01-07

UHRZEIT: 14:20

BETRAG BITTE ABBUCHE

NAME:

Melemed

YOHM

E.A.G. Gastro G.m.b.H.
Laurenzerberg 2 1010 Wien
Tel. (1) 533 2900
UID: ATU 40210302

Für Tisch Nr. 106 am 31.01.2007
Rechnungs-Nr. 1804

3 Radeb0,3	3.10	9.30
1 Röstl110,7	6.50	6.50
1 MGer1+Suppe	16.90	16.90
1 Hot&SourSoup	5.00	5.00
1 MittagGer3	16.50	16.50
1 SenFirstFlush	7.00	7.00
1 GreenTeaIce	6.50	6.50

total

67.70

MwSt10% aus	44.90	4.08
MwSt20% aus	22.80	3.80
gesamt		

Sacher
w/ Teitelbaum
indochine 21

Stubenring 18
A-1010 Wien

Tel (1) 513 76 60 Fax(1) 513 76 60 16

WGG Restaurantbetriebs.GmbH
Lautenzerberg 2, 1010 Wien
UID-Nr.: ATU 53470104

Rechnung 5706

Tisch 7 am 09.02.2007 um 22:50

3 Radebeger 0,33	2.80	8.40
1 Kaiserrollen	11.50	11.50
2 Auberginenkuchen	17.50	35.00
2 Thunfisch	23.00	46.00
1 Port. Reis	2.40	2.40
1 Römerquell still	5.50	5.50
1 Pol Roger Rose 0	140.00	140.00
2 Schoko-Träne	9.80	19.60
2 NieportLBV99	8.00	16.00

total 284.40

MwSt10% aus	114.50	10.41
MwSt20% aus	169.90	28.32
gesamt aus	284.40	38.73

Danke für Ihren Besuch !!

Sacher
RESTAURANT INDOCHINE
STUBENRING 18
A-1010 WIEN

VISA
4003028004078036(L)
gültig bis: 06/2008

TID:13501492 VID:600829550
Beleg Nr.: 011247
Gen. Nr.: 091430
Datum: 09/02/2007 Zeit: 22:37

Betrag:
(Amount) EUR **284.40**
Trinkgeld:
(Tip) EUR

Gesamt:
(Total) EUR

Obigen Betrag bitte abbuchen
Unterschrift (Signature):

VIELEN DANK FÜR IHREN BESUCH!

eat. drink. man. woman.

→ Sacher
Melamed



Tisch: 31.0

29.03.2007

Bed. 14 Rs.: 108

Gl. Bellini	7.50
Gl. Prosecco Spumante	4.80
San Pellesirino 0,75	5.50
2 x 2.80	
Gedeck	5.60
Rinderrücken Rucolacreme	22.50
Thunfischransotti	23.50
Heilbutt	29.00
Kaninchen gebraten	24.50
Fl. Roero Arneis	34.00

ENTHALTENE MWST 20% :	8.63 EUR
SUMME NETTO (20%):	43.17 EUR
SUMME BRUTTO (20%):	51.80 EUR

ENTHALTENE MWST 10% :	9.55 EUR
SUMME NETTO (10%):	95.55 EUR
SUMME BRUTTO (10%):	105.10 EUR

Summe: 156.90 EUR

BAR GEGEBEN : 156.90 EUR

Vielen Dank für Ihren Besuch !
Es bediente Sie Wolfsang
ATU 53415004

fabios restaurant, bar, lounge. tuchlauben 6, a.1010 wien
t: 01.5322222, fabios@fabios.at, www.fabios.at
fabio Restaurationsbeteiligungs- und -betriebs GmbH

FABIOS
TUCHLAUBEN 6
A-1010 WIEN

VISA
4003028004078036 (L)
gültig bis: 06/2008

TID:13501576 VID:600854301
Beleg Nr.: 018730
Gen. Nr.: 098270
Datum: 29/03/2007 Zeit: 21:44

Betrag:
(Amount) EUR **156,90**
Trinkgeld:
(Tip) EUR

Gesamt:
(Total) EUR

Obigen Betrag bitte abbuchen
Unterschrift (Signature):

VIELEN DANK FÜR IHREN BESUCH!

THE TRAVELLERS CLUB

106 PALL MALL, LONDON, SW1Y 5EP
Tel: 020 7930 8688 Fax: 020 7930 2019

CVTS <i>2</i>	BILL No. 28890
------------------	--------------------------

MEMBER	TABLE No.	DATE
<i>T. Mansoner</i>	<i>8</i>	<i>01/03</i>
4 FOOD		
<i>2x Oysters</i>		<i>14 50</i>
<i>Mozz & Tom Salad</i>		<i>3 80</i>
<i>Dover Sole Grilled</i>		<i>22 00</i>
<i>Grilled Sea Bass</i>		
<i>Sugar Snap Peas</i>		
<i>Braised Leeks</i>		<i>2 00</i>
<i>1x 5 17.75</i>		<i>17 75</i>
2 COFFEE		<i>2 60</i>
7 GUEST CHARGE		<i>2 25</i>
3 WINES		<i>22 00</i>
1 SPIRITS	<i>SRB</i>	<i>2 00</i>
6 BEER	<i>C/BW</i>	<i>1 60</i>
5 MINERALS		<i>5 60</i>
TOTAL		<i>97 00</i>
Credit/Charge Card - Surcharge		

THE TRAVELLERS CLUB

106 PALL MALL, LONDON, SW1Y 5EP
Tel: 020 7930 8688 Fax: 020 7930 2019

VAT No. 239 4262 53

28890

Lunch/Dinner Received With Thanks From

Total Received £

Date

Lunch w/ David Teitelbaum

→ Project Sacher
Dinner w/
Mr. Androsch &
Mr. Rauch

Hotel
Gasthof Post
Lech

Fam. Kusterusser
A-6764 Lech am Arlberg
Tel. 05583-22060
www.postlech.com
ATU36045105

RECHNUNG
Tisch 133 Zimmer 35

1x Frittaten Suppe	6.00	1
1x GB BV Renner 05 0.75	43.00	2
2x Lynch Bages 97 0.75		
a 160.00	320.00	2
4x Vorspeise		
a 22.00	88.00	1
4x Hirschkotelett Stück pro Pax		
a 36.00	144.00	1
1x Kaffeekektion Himbeeren		
Himbeereis	16.00	1
1x Espresso	3.00	2
4x Evian 1 lit		
a 8.00	32.00	2

→ Zimmer 35 Euro 652.00
Gast: Marsoner Thomas

Ihre Unterschrift

MMST%	Netto	MMST	Brutto M
10.0%	230.91	23.09	254.00 1
20.0%	331.67	66.33	398.00 2
Elite-TNR. 2 09.04.2007 21:48			Kennr. 1
Vielen Dank sagt Ihnen: Gernot R.			

Billing Period (36)	Mobile Phone Bills (37)	Phonecard & Other Bus. Use (excl Hotel) (38)	Private Home Phone Bill (39)	Total Telephone
22-Mar-07		439.21		439.21
13-Nov-06			20.62	20.62
12-Dec-06			31.82	31.82
09-Feb-07			16.61	16.61
08-Nov-06	148.47			148.47
08-Dec-06	262.03			262.03
09-Jan-07	410.81			410.81
07-Feb-07	600.41			600.41
09-Mar-07	63.95			63.95
12-Nov-06	154.89			154.89
08-Dec-06	333.16			333.16
12-Jan-07	486.17			486.17
12-Feb-07	291.72			291.72
12-Mar-07	469.40			469.40
05-Apr-07	312.57			312.57
09-May-07	85.40			85.40
13-May-07	191.34			191.34
Total in €	3,810.32	300.83	69.05	4,180.20
VAT				
NET				

[illegible]

Mobiles - €		Phonecard & On Bus - €		Private Home Phone - € value	Total Phone - € value
value	value	value			
0.00	300.83		0.00	300.83	
0.00	0.00		20.62	20.62	
0.00	0.00		31.82	31.82	
0.00	0.00		16.61	16.61	
148.47	0.00		0.00	148.47	
262.03	0.00		0.00	262.03	
410.81	0.00		0.00	410.81	
600.41	0.00		0.00	600.41	
63.95	0.00		0.00	63.95	
154.89	0.00		0.00	154.89	
333.16	0.00		0.00	333.16	
486.17	0.00		0.00	486.17	
291.72	0.00		0.00	291.72	
469.40	0.00		0.00	469.40	
312.57	0.00		0.00	312.57	
85.40	0.00		0.00	85.40	
191.34	0.00		0.00	191.34	
3,810.32	300.83		69.05	4,180.20	

O2

select

your bill

2491 QDIM768A EMVK95 23900

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 01608634
BILL DATE 13 May 07
ACCOUNT 001 03126795
MOBILE 07785 111464
OUR REFERENCE 02288279/01608634
PAGE 1 of 5

Bill for mobile 07785 111464 User Mr Thomas Marsoner

Type of Charge	Amount (£)
O2 125 & 100 Plan	
Line Rental Charge	From: 12 May 07 To: 11 Jun 07 21.28
Call Charges	To: 11 May 07 240.57
My Europe	0.00
Other Charges and Credits	
Free Itemised Billing	0.00
Int Traveller Service	From: 12 May 07 To: 11 Jun 07 2.54
Loyalty Reward - International	25.99CR
Inclusive Browse and Download	From: 12 May 07 To: 11 Jun 07 0.00
Sub Total Excluding VAT	238.40
VAT @ 17.50% of £238.40	41.72
Total amount due this bill	280.12
Balance Brought Forward	0.00

TOTAL AMOUNT DUE 27 May 07

£ 280.12

191.34

About Your O2 Calling Plan

Your calling plan O2 125 & 100 Plan has an inclusive monthly allowance of 125 minutes and 100 kb and 100 units

Free call duration used this period	125 minutes
Free data volume used this period	40 kb
Free units used this period	50 units
The total available for use next period	125 minutes and 100 kb and 100 units

Let O2 Guardian take care of the juggling act

We know it can be a challenge when you're the sole person in charge of a whole fleet of corporate mobile phones. So that's why we've set up O2 Guardian – to help ease the burden, offering you:

Billing data displayed at all access levels within a company; Comprehensive reports with graphs; Up to 24 months of historic data; Personal call allocation and VAT management; Asset register and management of repairs, replacements and upgrades; and management information highlighting areas of high/low activity.

So, if you're in charge of more than 500 connections, you'll be eligible for the O2 Guardian billing service.

For more information please visit www.o2.co.uk/business/corporate/businessservices/o2guardian

For Customer Services

☎ 0800 032 1402

select@o2.com

Payments

To settle this bill you need take no action. Payment will be requested from your bank account or credit card on the due date or soon after.

O₂your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 01608634
BILL DATE 13 May 07
ACCOUNT 001 03126795

PAGE 2 of 5

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST
05/APR	8:20:54	00447802148225	AUT	:02	.30	05/APR	8:22:02	06642317387	AUT	25:49	7.75
05/APR	10:18:07	00447802148231	AUT	:03	.30	05/APR	10:18:45	491607414160	AUT	2:35	.62
05/APR	10:32:22	7801340241	AUT	:00	.00	05/APR	10:33:21	7801340241	AUT	:00	.00
05/APR	10:41:30	7802000332	AUT	:01	.00 B	05/APR	10:48:20	0385111464	AUT	4:01	.96
05/APR	11:16:50	7801340241	AUT	:00	.00	05/APR	11:36:03	436642011150	AUT	2:11	.53
05/APR	11:52:44	00447801340241	AUT	:23	.30	05/APR	12:39:27	7801340241	AUT	:00	.00
05/APR	13:57:30	00447801340241	AUT	:13	.30	05/APR	17:21:50	0385111464	AUT	4:13	1.01
05/APR	17:29:15	00447769885714	AUT	:11	.30	05/APR	19:25:37	00447802148230	AUT	:05	.30
05/APR	22:07:11	00447802148968	AUT	:24	.30	09/APR	14:56:15	00447802148948	AUT	:31	.30
09/APR	15:03:05	00447802148267	AUT	2:47	.90	09/APR	15:06:19	06642357774	AUT	:53	.30
09/APR	15:07:35	06642606018	AUT	:52	.30	09/APR	15:08:58	00491784120925	AUT	:21	.30
09/APR	15:09:37	00447802148215	AUT	:03	.30	09/APR	18:10:39	00447802148638	AUT	:05	.30
09/APR	18:39:41	0012122208727	AUT	:12	.79	10/APR	9:08:47	00447802148028	AUT	:51	.30
10/APR	9:10:08	0385111464	AUT	4:11	1.00	10/APR	10:30:20	491607414160	AUT	37:41	8.98
10/APR	11:16:11	7711280840	AUT	20:28	4.88	10/APR	12:54:15	0385111464	AUT	9:50	2.35
10/APR	13:46:07	901	AUT	:08	.30	10/APR	13:46:39	2071021746	AUT	2:29	.75
10/APR	14:02:01	7802000332	AUT	:01	.00 B	10/APR	14:52:02	0385111464	AUT	6:03	1.45
10/APR	14:57:02	7750503521	AUT	:26	.30	10/APR	14:57:02	0385111464	AUT	:26	.11
10/APR	14:58:18	0385111464	AUT	:08	.04	10/APR	14:59:04	901	AUT	:19	.30
10/APR	15:07:46	7801340241	AUT	:42	.17	10/APR	17:23:07	901	AUT	:20	.30
11/APR	8:25:55	7750503521	AUT	:27	.30	11/APR	8:25:55	0385111464	AUT	:27	.11
11/APR	8:44:06	7802000332	AUT	:01	.00 B	11/APR	9:39:07	4969153074147	AUT	:40	.16
11/APR	9:40:12	436642606018	AUT	5:23	1.64	11/APR	9:46:07	491784120925	AUT	9:11	2.76
11/APR	9:48:13	7750503521	AUT	:22	.30	11/APR	9:48:13	0385111464	AUT	:22	.09
11/APR	9:55:43	901	AUT	:55	.30	11/APR	11:13:17	901	AUT	:08	.30
11/APR	12:44:24	7750503521	AUT	:27	.30	11/APR	12:44:24	0385111464	AUT	:27	.11
11/APR	13:09:04	901	AUT	:36	.30	11/APR	13:10:05	7920506506	AUT	11:30	3.43
11/APR	13:26:23	7802000332	AUT	:01	.00 B	11/APR	13:34:28	7802000332	AUT	:01	.00 B
11/APR	14:05:19	0385111464	AUT	:04	.02	11/APR	14:05:19	7750503521	AUT	:04	.30
11/APR	15:52:44	0385111464	AUT	:05	.02	11/APR	15:52:44	7750503521	AUT	:05	.30
11/APR	18:29:39	7750503521	AUT	1:38	.53	11/APR	18:29:39	0385111464	AUT	1:38	.39
11/APR	18:31:38	0385111464	AUT	:04	.02	11/APR	18:31:38	7750503521	AUT	:04	.30
11/APR	18:34:56	901	AUT	1:25	.45	11/APR	18:36:30	901	AUT	1:31	.53
11/APR	18:37:04	7750503521	AUT	:03	.30	11/APR	18:37:04	0385111464	AUT	:03	.02
11/APR	18:39:55	436642531804	AUT	:24	.30	11/APR	18:40:53	436645240042	AUT	:29	.30
11/APR	18:42:19	43707731460	AUT	14:43	3.51	11/APR	18:44:59	0385111464	AUT	:46	.19
11/APR	18:44:59	7750503521	AUT	:46	.30	11/APR	18:58:09	436645312199	AUT	2:10	.68
11/APR	22:15:43	4315267777	AUT	:13	.30	12/APR	10:02:27	7802000332	AUT	:01	.00 B
12/APR	10:52:32	7750503521	AUT	:56	.30	12/APR	10:52:32	0385111464	AUT	:56	.23
12/APR	11:18:38	901	AUT	2:09	.68	12/APR	11:22:06	4312450003195	AUT	18:31	5.59
12/APR	12:06:45	0385111464	AUT	11:37	2.77	12/APR	12:12:28	0385111464	AUT	:29	.12
12/APR	12:12:28	7750503521	AUT	:29	.30	12/APR	12:41:30	431700760000	AUT	2:41	.82
12/APR	13:07:06	436642011150	AUT	:51	.30	12/APR	13:11:42	436642011150	AUT	1:18	.31
12/APR	13:19:35	43512574345121	AUT	:48	.20	12/APR	13:22:59	2071021746	AUT	:18	.30
12/APR	15:17:07	901	AUT	:55	.30	12/APR	15:17:57	0385111464	AUT	:33	.14
12/APR	15:17:57	7750503521	AUT	:33	.30	12/APR	15:22:49	901	AUT	:47	.30
12/APR	15:25:32	491784120925	AUT	2:12	.68	12/APR	16:12:06	7750503521	AUT	:32	.30
12/APR	16:12:06	0385111464	AUT	:32	.13	12/APR	16:13:41	901	AUT	:46	.30
12/APR	16:15:07	491729413159	AUT	4:23	1.35	12/APR	16:21:20	436642011150	AUT	:26	.11
12/APR	16:31:58	901	AUT	:32	.30	12/APR	17:27:17	43901	AUT	:00	.00
12/APR	17:34:58	00447802148786	AUT	1:05	.38	12/APR	17:36:33	00491607414160	AUT	:31	.30
12/APR	17:46:29	43512574345145	AUT	3:31	.84	12/APR	19:50:14	00491729413159	AUT	:27	.30
12/APR	20:15:06	4369917303132	AUT	:00	.00	12/APR	20:27:43	00447801340241	AUT	12:42	3.80
12/APR	21:13:37	00447802148800	AUT	:31	.30	12/APR	21:14:12	43901	AUT	:00	.00
13/APR	9:03:23	00442084131986	AUT	32:31	9.76	13/APR	9:49:25	00447802148385	AUT	:24	.30
13/APR	9:49:53	43901	AUT	:00	.00	13/APR	10:27:50	00447802148064	AUT	1:15	.38
13/APR	10:29:45	00491729413159	AUT	5:47	1.79	13/APR	11:00:59	0512272720	AUT	:24	.30
13/APR	12:20:44	0385111464	AUT	8:52	2.12	13/APR	12:34:20	00447802148046	AUT	:08	.30
13/APR	14:42:43	00447802148247	AUT	:48	.30	13/APR	14:43:35	43901	AUT	:00	.00

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O₂your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 01608634
BILL DATE 13 May 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						93.85					
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13/APR	17:10:17	00447802148611	AUT	:52	.30	13/APR	17:11:13	43901	AUT	:00	.00
13/APR	17:30:10	00442071021746	AUT	6:52	2.09	13/APR	17:38:52	00447801340241	AUT	7:40	2.31
13/APR	18:13:54	00447802148892	AUT	3:36	1.12	13/APR	18:16:13	7801340241	AUT	:00	.00
13/APR	18:33:38	7802000332	AUT	:01	.00 B	13/APR	18:36:10	00447802148005	AUT	1:13	.38
13/APR	18:47:48	00447802148246	AUT	:44	.30	13/APR	18:54:47	06643001654	AUT	:52	.30
13/APR	18:57:20	00447801340241	AUT	2:26	.75	13/APR	19:26:47	436642606018	AUT	10:16	2.45
13/APR	21:39:12	00447802148787	AUT	:03	.30	14/APR	11:47:16	43526	AUT	:00	.00
14/APR	16:03:45	7750503521	AUT	:04	.30	14/APR	16:03:45	0385111464	AUT	:04	.02
14/APR	16:23:42	901	AUT	:16	.30	14/APR	18:17:09	7750503521	AUT	:18	.30
14/APR	18:17:09	0385111464	AUT	:18	.08	15/APR	7:39:02	07920506506	GBR	:47	.00 B
15/APR	8:38:01	901	AUT	1:37	.53	15/APR	9:08:48	8708505850	AUT	12:09	3.65
15/APR	9:34:11	8708505850	AUT	33:19	9.98	15/APR	10:22:26	436645312199	AUT	:09	.30
15/APR	11:53:48	7920506506	AUT	:49	.30	15/APR	12:56:04	7920506506	AUT	21:22	5.10
15/APR	13:36:23	7920506506	AUT	37:06	11.10	15/APR	14:24:41	0385111464	AUT	:09	.04
15/APR	14:24:41	7750503521	AUT	:09	.30	15/APR	14:26:00	0385111464	AUT	:17	.07
15/APR	14:26:00	7750503521	AUT	:17	.30	15/APR	15:39:58	901	AUT	:34	.30
15/APR	16:39:48	8708505850	AUT	4:00	1.20	15/APR	16:44:00	8708505850	AUT	3:32	1.12
15/APR	16:47:43	8708505850	AUT	5:39	1.72	15/APR	17:02:00	0385111464	AUT	:22	.09
15/APR	17:02:00	7750503521	AUT	:22	.30	15/APR	17:07:08	901	AUT	:24	.30
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15/APR	19:10:27	901	GBR	:09	.00 B	15/APR	21:53:55	901	GBR	:06	.00 B
16/APR	9:32:54	901	GBR	:41	.00 B	16/APR	11:47:21	901	GBR	1:54	.00 B
16/APR	12:44:59	08708505850	GBR	25:35	.00 B	16/APR	13:48:26	901	GBR	:57	.00 B
16/APR	13:49:57	02071024414	GBR	:20	.00 B	16/APR	13:51:29	901	GBR	1:32	.00 B
16/APR	13:53:45	07803932197	GBR	12:57	.00 B	17/APR	12:36:55	00436642365967	GBR	3:01	.44
17/APR	14:48:41	901	GBR	5:01	.00 B	17/APR	15:23:44	0041792008138	GBR	4:38	.67
17/APR	15:30:07	00436642011150	GBR	:25	.06	17/APR	15:31:31	00436646219845	GBR	1:00:01	8.68
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17/APR	16:44:39	901	GBR	:29	.00 B	17/APR	17:13:16	004369915513558	GBR	:16	.04
17/APR	17:44:36	901	GBR	1:02	.00 B	17/APR	18:42:22	901	GBR	:21	.00 B
17/APR	18:43:11	004355832407	GBR	8:20	1.21	17/APR	21:32:27	07802400400	GBR	15:07	.00 B
17/APR	22:01:37	0491729413159	GBR	:01	.10	18/APR	9:44:06	901	GBR	1:19	.00 B
18/APR	9:45:58	0043153170174	GBR	7:55	1.15	18/APR	9:54:17	004315861054	GBR	:29	.07
18/APR	9:55:05	00436642606018	GBR	:55	.13	18/APR	14:54:34	7801340241	GBR	:01	.00 B
18/APR	16:27:25	901	GBR	1:53	.00 B	18/APR	16:29:18	02074153800	GBR	1:21	.00 B
18/APR	16:55:16	08708505850	GBR	:40	.00 B	18/APR	16:56:05	08708505850	GBR	50:11	1.39 PB
18/APR	17:47:53	901	GBR	:48	.14	18/APR	17:48:41	01234567890	GBR	:08	.02
18/APR	17:49:50	00436648175011	GBR	:37	.09	18/APR	17:52:31	00436646219845	GBR	12:34	1.82
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19/APR	9:37:47	901	GBR	2:24	.41	19/APR	9:40:52	02077200255	GBR	:38	.11
19/APR	11:11:41	7801340241	GBR	:01	.00 B	19/APR	11:11:58	901	GBR	:59	.17
19/APR	11:28:12	07920506506	GBR	:47	.13	19/APR	11:29:43	7920506506	GBR	:01	.00 B
19/APR	12:19:18	901	GBR	:36	.10	19/APR	12:22:20	004369910100922	GBR	:46	.11
19/APR	15:19:09	7801340241	GBR	:01	.00 B	20/APR	8:00:57	901	GBR	1:39	.28
20/APR	8:02:04	02076476000	GBR	:26	.07	20/APR	8:13:41	00436646219845	GBR	:15	.04
20/APR	9:15:20	00491607414160	GBR	:55	.13	20/APR	9:17:03	0043223627212	GBR	16:14	2.35
20/APR	9:33:54	0043190421800	GBR	:42	.10	21/APR	9:21:55	901	GBR	2:28	.42
21/APR	9:25:12	00436645312199	GBR	:23	.06	21/APR	9:26:04	00436642011150	GBR	11:08	1.61
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21/APR	15:19:26	04369915513558	GBR	:01	.10	21/APR	16:57:41	901	GBR	:24	.07
22/APR	15:00:19	901	GBR	:19	.05	23/APR	9:36:47	901	GBR	1:31	.26
23/APR	11:07:58	02073856595	GBR	3:05	.52	23/APR	13:20:32	901	GBR	:37	.10
23/APR	15:22:08	901	GBR	:34	.10	23/APR	15:24:01	00435070063304	GBR	4:36	.67
23/APR	17:36:57	901	GBR	:51	.14	23/APR	18:04:03	004930300153362	GBR	11:01	1.59
23/APR	18:46:55	00436645312199	GBR	1:04	.15	23/APR	18:48:10	901	GBR	1:00	.17

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O
2your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 01608634
BILL DATE 13 May 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						169.93					
24/APR	9:20:36	901	GBR	:04	.02	24/APR	12:11:59	901	GBR	:15	.04
25/APR	4:55:50	901	GBR	1:14	.21	25/APR	9:50:59	43901	AUT	:00	.00
25/APR	9:51:33	43526	AUT	:00	.00	25/APR	9:51:35	7801340241	AUT	:00	.00
25/APR	10:01:55	0385111464	AUT	1:03	.26	25/APR	10:04:49	7802000332	AUT	:01	.00 B
25/APR	10:05:51	00447802148788	AUT	:33	.30	25/APR	10:07:03	00491729413159	AUT	3:48	1.20
25/APR	10:11:19	06642011150	AUT	7:03	2.16	25/APR	11:50:09	00447802148366	AUT	:36	.30
25/APR	11:50:49	43901	AUT	:00	.00	25/APR	14:29:40	00447785331619	AUT	:43	.30
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25/APR	16:09:15	43901	AUT	:00	.00	25/APR	16:17:22	00447802148096	AUT	:40	.30
25/APR	16:22:40	018787812120	AUT	2:21	.75	25/APR	16:25:55	069916127300	AUT	7:46	2.39
25/APR	16:35:17	00447802148692	AUT	:07	.30	25/APR	16:40:00	06646219845	AUT	19:22	5.81
25/APR	17:00:13	06645312199	AUT	4:12	1.27	25/APR	17:01:52	00447802148583	AUT	:21	.30
25/APR	17:02:17	43901	AUT	:00	.00	25/APR	17:05:00	00447802148577	AUT	:25	.30
25/APR	17:05:59	00447900692810	AUT	2:37	.82	25/APR	18:43:20	901	GBR	1:00	.17
25/APR	18:44:40	901	GBR	:03	.02	25/APR	19:01:00	0012123258415	GBR	13:54	2.01
25/APR	20:20:41	00436642011150	GBR	:07	.02	25/APR	20:21:13	0043512378417	GBR	3:33	.51
25/APR	21:43:49	901	GBR	:32	.09	25/APR	22:20:36	7917574719	GBR	:01	.00 B
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26/APR	9:12:31	00436642606018	GBR	:07	.02	26/APR	9:12:57	004315861054	GBR	:12	.03
26/APR	9:37:07	0041228195321	GBR	1:14	.18	26/APR	9:40:10	7917574719	GBR	:01	.00 B
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26/APR	11:01:40	00436642606018	GBR	5:34	.81	26/APR	12:45:30	7917574719	GBR	:01	.00 B
26/APR	13:11:26	7917574719	GBR	:01	.00 B	26/APR	13:12:48	901	GBR	:22	.06
26/APR	13:22:44	7917574719	GBR	:01	.00 B	26/APR	13:25:27	7917574719	GBR	:01	.00 B
26/APR	14:32:19	00491607414160	GBR	:09	.02	26/APR	16:21:47	901	GBR	:29	.08
26/APR	16:22:52	0043512574345145	GBR	23:28	3.40	27/APR	13:07:57	901	GBR	:31	.09
27/APR	13:09:06	07920506506	GBR	:25	.07	27/APR	13:10:00	901	GBR	1:10	.20
27/APR	13:11:52	02079308688	GBR	1:12	.20	27/APR	15:41:01	901	GBR	:07	.02
27/APR	16:30:29	901	GBR	3:00	.51	27/APR	16:33:44	901	GBR	:03	.02
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27/APR	16:36:18	901	GBR	1:22	.23	27/APR	16:38:10	00436645312199	GBR	:05	.02
27/APR	16:39:10	00436645312199	GBR	:12	.03	27/APR	16:44:55	901	GBR	:03	.02
27/APR	16:46:05	00436645312199	GBR	:12	.03	27/APR	17:15:13	00436642011150	GBR	11:15	1.63
27/APR	18:46:21	7767245224	GBR	:01	.00 B	27/APR	18:47:06	901	GBR	:42	.12
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27/APR	19:20:21	00436642609022	GBR	2:06	.30	29/APR	11:57:40	901	GBR	:49	.14
29/APR	20:31:08	901	GBR	:07	.02	30/APR	11:22:03	901	GBR	:56	.16
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30/APR	17:59:35	901	GBR	:08	.02	30/APR	18:15:07	7767245224	GBR	:01	.00 B
30/APR	18:43:07	7767245224	GBR	:01	.00 B	30/APR	19:09:43	901	GBR	:21	.06
01/MAY	8:25:00	7801340241	GBR	:01	.00 B	01/MAY	9:13:53	02071022151	GBR	25:28	4.33
01/MAY	10:07:21	02077478847	GBR	5:47	.98	01/MAY	10:14:00	02074821203	GBR	1:29	.25
01/MAY	10:18:36	02074934933	GBR	4:58	.85	01/MAY	10:25:01	02079351653	GBR	1:16	.22
01/MAY	10:30:17	02074990866	GBR	5:39	.96	01/MAY	10:40:02	02076299050	GBR	1:30	.26
01/MAY	12:08:24	7767245224	GBR	:01	.00 B	01/MAY	14:56:46	901	GBR	:34	.10
02/MAY	8:05:34	901	GBR	:12	.03	02/MAY	8:07:34	901	GBR	:57	.16
02/MAY	8:09:33	004369919235030	GBR	28:07	4.07	02/MAY	10:58:51	901	GBR	1:03	.18
02/MAY	11:03:52	01534813788	GBR	:33	.09	02/MAY	11:09:20	901	GBR	:44	.12
02/MAY	12:37:49	901	GBR	1:58	.33	02/MAY	14:49:05	901	GBR	:35	.10
02/MAY	16:21:24	901	GBR	:31	.09	02/MAY	16:22:21	00436642606018	GBR	7:34	1.09
02/MAY	16:30:39	00436642606018	GBR	3:13	.47	02/MAY	17:16:06	00436642606018	GBR	2:25	.35
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03/MAY	11:02:42	07785720006	GBR	:25	.07	03/MAY	11:32:53	901	GBR	:36	.10
03/MAY	17:20:22	07920506506	GBR	:33	.09	03/MAY	19:49:05	901	GBR	1:48	.31

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O₂

your
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MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 01608634
BILL DATE 13 May 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CTY	DURATION	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY	DURATION	CDE	HH:MM:SS	COST
Brought Forward From Previous Page								219.15							
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04/MAY	8:20:09	901	GBR	:26		.07		04/MAY	10:21:39	901	GBR	1:14		.21	
04/MAY	10:23:22	00491729413159	GBR	4:00		.58		04/MAY	10:30:02	00436642606018	GBR	:04		.02	
04/MAY	10:30:55	004315861054	GBR	1:22		.20		04/MAY	11:04:19	0436642606018	GBR	:01		.10	
04/MAY	11:40:54	00436642606018	GBR	:03		.02		04/MAY	12:21:07	00436642606018	GBR	3:48		.55	
04/MAY	12:25:17	004315861054	GBR	4:29		.65		06/MAY	10:51:27	901	GBR	:05		.02	
07/MAY	11:33:17	901	GBR	1:19		.22		07/MAY	11:34:36	02073856595	GBR	2:33		.43	
07/MAY	13:19:32	00436646219845	GBR	19:23		2.80		07/MAY	18:52:48	07920506506	GBR	:53		.15	
08/MAY	7:42:38	901	GBR	:30		.09		08/MAY	7:43:15	901	GBR	1:00		.17	
08/MAY	7:44:15	07920506506	GBR	:23		.07		08/MAY	16:45:37	7917574719	GBR	:01		.00 B	
08/MAY	17:08:45	02074821203	GBR	3:27		.59		08/MAY	17:24:28	7810755457	GBR	:01		.00 B	
08/MAY	19:39:07	901	GBR	:48		.14		08/MAY	19:40:28	00436645312199	GBR	5:21		.77	
08/MAY	22:30:49	901	GBR	:28		.08		08/MAY	22:34:39	901	GBR	:31		.09	
09/MAY	8:01:27	901	GBR	1:07		.19		09/MAY	8:03:20	004369919235030	GBR	1:03		.15	
09/MAY	9:14:11	901	GBR	:56		.16		09/MAY	9:30:19	004369919235030	GBR	:08		.02	
09/MAY	10:23:51	901	GBR	1:17		.22		09/MAY	10:25:48	00436642011150	GBR	4:32		.66	
09/MAY	10:38:26	901	GBR	:17		.05		09/MAY	10:44:48	004969153074147	GBR	:41		.10	
09/MAY	12:51:49	901	GBR	:42		.12		09/MAY	12:52:54	00436645312199	GBR	17:40		2.56	
09/MAY	13:56:07	004315861054	GBR	:56		.14		09/MAY	14:36:00	901	GBR	:34		.10	
10/MAY	8:09:14	004315861054	GBR	1:17		.19		10/MAY	8:12:50	00436642606018	GBR	:11		.03	
10/MAY	8:59:14	901	GBR	1:16		.22		10/MAY	9:40:19	901	GBR	:21		.06	
10/MAY	9:41:53	901	GBR	:05		.02		10/MAY	9:43:01	07920506506	GBR	2:53		.49	
10/MAY	10:32:37	901	GBR	:17		.05		10/MAY	10:33:15	00491607414160	GBR	12:31		1.81	
10/MAY	15:41:24	901	GBR	:15		.04		10/MAY	15:51:36	901	GBR	:04		.02	
10/MAY	16:02:55	004315861054	GBR	:19		.05		10/MAY	18:21:11	08708509850	GBR	1:07		.19	
11/MAY	8:50:22	00431515102100	GBR	8:34		1.24		11/MAY	12:15:54	00436643583363	GBR	:41		.10	
11/MAY	12:17:34	07920506506	GBR	:50		.14		11/MAY	13:03:14	07920506506	GBR	:44		.12	
11/MAY	13:04:42	00436642317387	GBR	7:41		1.11		11/MAY	13:30:12	00436642606018	GBR	1:39		.24	
11/MAY	13:34:18	0012127562431	GBR	2:28		.36		11/MAY	13:42:35	00436642606018	GBR	1:16		.18	
11/MAY	14:42:31	00436643583363	GBR	:34		.08 B									

Call Charges

240.57

01/MAY	9:04:17	wap.o2.co.uk	GBR	:00		.00 B		07/MAY	13:19:00	wap.o2.co.uk	GBR	:00		.00 B	
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Data Calls

.00

TOTAL CALLS

240.57

Bundle Key

B = Bundle Call
PB = Part Bundle Call

O₂

select

your bill

1291 ODIM702A DLIE76 23900

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 00543470
BILL DATE 12 Apr 07
ACCOUNT 001 03126795

MOBILE 07785 111464
OUR REFERENCE 02288279/00543470
PAGE 1 of 5

Bill for mobile 07785 111464 User Mr Thomas Marsoner

Type of Charge	Amount (£)
O2 125 & 100 Plan	
Line Rental Charge	From: 12 Apr 07 To: 11 May 07 21.28
Call Charges	To: 09 Apr 07 404.35
My Europe	0.00
Other Charges and Credits	
Free Itemised Billing	0.00
Int Traveller Service	From: 12 Apr 07 To: 11 May 07 2.54
Loyalty Reward - International	52.20CR
Inclusive Browse and Download	From: 12 Apr 07 To: 11 May 07 0.00
Sub Total Excluding VAT	375.97
VAT @ 17.50% of £375.97	65.79
Total amount due this bill	441.76
Balance Brought Forward	0.00

TOTAL AMOUNT DUE 26 Apr 07

£ 441.76

About Your O2 Calling Plan

Your calling plan O2 125 & 100 Plan has an inclusive monthly allowance of 125 minutes and 100 kb and 100 units

Free call duration used this period	98.56 minutes
Free data volume used this period	40 kb
Free units used this period	51 units
The total available for use next period	125 minutes and 100 kb and 100 units

Let O2 Guardian take care of the juggling act

We know it can be a challenge when you're the sole person in charge of a whole fleet of corporate mobile phones. So that's why we've set up O2 Guardian - to help ease the burden, offering you:

Billing data displayed at all access levels within a company; Comprehensive reports with graphs; Up to 24 months of historic data; Personal call allocation and VAT management; Asset register and management of repairs, replacements and upgrades; and management information highlighting areas of high/low activity.

So, if you're in charge of more than 500 connections, you'll be eligible for the O2 Guardian billing service.

For more information please visit www.o2.co.uk/business/corporate/businessservices/o2guardian

For Customer Services

☎ 0800 032 1402

select@o2.com

Payments

To settle this bill you need take no action. Payment will be requested from your bank account or credit card on the due date or soon after.

O
2your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 00543470
BILL DATE 12 Apr 07
ACCOUNT 001 03126795

PAGE 2 of 5

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CTY	DURATION	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY	DURATION	CDE	HH:MM:SS	COST
12/MAR	10:07:59	00436648175011	GBR	25:59		3.76		12/MAR	10:34:19	00436648175011	GBR	26:28		3.83	
12/MAR	11:05:08	00436642011150	GBR	4:42		.68		12/MAR	11:46:03	02071021746	GBR	:09		.00 B	
12/MAR	11:48:49	004969153074147	GBR	1:35		.23		12/MAR	12:20:25	901	GBR	1:14		.00 B	
12/MAR	12:21:39	02070161600	GBR	10:49		.00 B		12/MAR	12:32:39	901	GBR	2:31		.00 B	
12/MAR	15:27:20	004315267777	GBR	6:03		.88		12/MAR	16:08:34	901	GBR	1:03		.00 B	
12/MAR	17:58:37	00436763118020	GBR	:26		.06		12/MAR	18:23:13	00436763118020	GBR	30:50		4.46	
12/MAR	18:54:23	00436642011150	GBR	:12		.03		12/MAR	18:55:07	901	GBR	:15		.00 B	
12/MAR	19:01:35	004369919235030	GBR	:28		.07		12/MAR	19:02:41	00431245003195	GBR	:23		.06	
12/MAR	19:03:45	00436642011150	GBR	17:39		2.55		12/MAR	19:41:18	901	GBR	:17		.00 B	
12/MAR	20:24:22	00436642011150	GBR	1:59		.29		13/MAR	7:05:23	00436642606018	GBR	:05		.02	
13/MAR	7:43:24	00436642606018	GBR	:06		.02		13/MAR	7:43:51	004315861054	GBR	1:36		.23	
13/MAR	9:09:36	901	GBR	:07		.00 B		13/MAR	9:54:01	901	GBR	:38		.00 B	
13/MAR	11:35:27	901	GBR	:50		.00 B		13/MAR	11:37:05	00436642011150	GBR	1:51		.27	
13/MAR	11:39:17	004315861054	GBR	:45		.11		13/MAR	11:41:00	004315861054	GBR	3:01		.44	
13/MAR	12:08:37	00436642606018	GBR	2:29		.36		13/MAR	14:59:36	901	GBR	:34		.00 B	
13/MAR	16:28:38	901	GBR	:42		.00 B		13/MAR	16:29:20	02070161600	GBR	16:25		.00 B	
13/MAR	16:46:03	901	GBR	:37		.00 B		13/MAR	16:47:33	00436642011150	GBR	14:40		2.12	
13/MAR	17:48:58	00436645312199	GBR	:07		.02		14/MAR	8:42:51	901	GBR	1:03		.00 B	
14/MAR	8:45:58	00436642011150	GBR	:18		.04		14/MAR	8:59:36	07920506506	GBR	1:53		.00 B	
14/MAR	17:16:37	901	GBR	1:10		.00 B		14/MAR	17:18:31	00436642011150	GBR	:57		.14	
15/MAR	10:22:50	901	GBR	:03		.00 B		15/MAR	15:09:32	901	GBR	:17		.00 B	
15/MAR	16:18:45	0017192347431	GBR	19:16		2.79		15/MAR	23:15:09	901	ITA	2:34		.82	
15/MAR	23:18:26	12127562431	ITA	:18		.79		15/MAR	23:34:52	901	ITA	1:58		.60	
16/MAR	9:35:36	901	ITA	:07		.30		16/MAR	9:36:21	491607414160	ITA	:16		.30	
16/MAR	9:48:12	7750503521	ITA	:19		.30		16/MAR	9:48:12	7920506506	ITA	:19		.08	
16/MAR	9:49:05	7750503521	ITA	:12		.30		16/MAR	9:49:05	7920506506	ITA	:12		.05	
16/MAR	10:00:23	7920506506	ITA	:17		.07		16/MAR	10:00:23	7750503521	ITA	:17		.30	
16/MAR	10:03:58	7920506506	ITA	9:18		2.84		16/MAR	10:14:01	7920506506	ITA	23:42		5.65	
16/MAR	10:39:10	901	ITA	:32		.30		16/MAR	11:09:20	49160137414160	ITA	32:56		7.85	
16/MAR	11:42:50	491607414160	ITA	:22		.30		16/MAR	12:00:27	2071021000	ITA	8:44		2.61	
16/MAR	15:10:04	901	ITA	:36		.30		16/MAR	15:11:29	12127562431	ITA	30:05		23.90	
16/MAR	16:14:53	2071021000	ITA	1:49		.60		16/MAR	16:22:39	7802000332	ITA	:00		.00	
16/MAR	16:54:41	901	ITA	:02		.30		16/MAR	17:47:18	2076022103	ITA	:03		.30	
16/MAR	17:49:33	7715213846	ITA	:22		.30		16/MAR	18:34:20	4969153074147	ITA	:54		.22	
16/MAR	18:35:51	4969153074147	ITA	12:31		2.99		17/MAR	11:03:55	7802005704	ITA	:00		.00	
17/MAR	11:08:15	901	ITA	:56		.30		17/MAR	11:27:35	390916312111	ITA	1:29		.45	
17/MAR	12:09:40	436642011150	ITA	5:12		1.24		17/MAR	12:15:49	0385111464	ITA	5:40		1.36	
17/MAR	12:22:02	0385111464	ITA	2:51		.68		18/MAR	16:20:05	901	ITA	:02		.30	
19/MAR	8:47:27	2076022103	ITA	10:33		3.21		19/MAR	9:21:43	43512574345121	ITA	2:16		.55	
19/MAR	9:28:28	43512574345121	ITA	1:15		.30		19/MAR	9:30:09	4315861054	ITA	3:05		.97	
19/MAR	9:35:45	491607414160	ITA	:40		.30		19/MAR	9:52:40	901	ITA	4:02		1.27	
19/MAR	10:18:58	7750503521	ITA	1:37		.53		19/MAR	10:18:58	491607414160	ITA	1:37		.39	
19/MAR	10:48:38	4315861054	ITA	:25		.10		19/MAR	10:48:38	7750503521	ITA	:25		.30	
19/MAR	10:59:17	901	ITA	2:25		.75		19/MAR	11:04:53	4315861054	ITA	2:24		.75	
19/MAR	11:08:50	436642011150	ITA	1:01		.38		19/MAR	11:44:11	7750503521	ITA	:08		.30	
19/MAR	11:44:11	431513266012	ITA	:08		.04		19/MAR	13:53:47	436642510080	ITA	:30		.12	
19/MAR	13:53:47	7750503521	ITA	:30		.30		19/MAR	14:11:41	7750503521	ITA	:06		.30	
19/MAR	14:11:41	43160117290	ITA	:06		.03		19/MAR	16:18:52	43512574345121	ITA	:33		.14	
19/MAR	16:18:52	7750503521	ITA	:33		.30		19/MAR	16:28:02	7750503521	ITA	:12		.30	
19/MAR	16:28:02	436646278169	ITA	:12		.05		19/MAR	16:29:05	436646278169	ITA	:54		.22	
19/MAR	16:29:05	7750503521	ITA	:54		.30		19/MAR	17:03:11	901	ITA	2:04		.68	
19/MAR	17:06:01	436642011150	ITA	1:21		.45		19/MAR	17:06:13	7750503521	ITA	:21		.30	
19/MAR	17:06:13	43512574345121	ITA	:21		.09		19/MAR	17:08:00	491729413159	ITA	:26		.30	
19/MAR	17:11:57	436642051507	ITA	2:40		.82		19/MAR	17:16:14	436646278169	ITA	8:12		2.46	
19/MAR	18:06:04	4969427265732	ITA	39:56		9.52		19/MAR	18:27:28	491729413159	ITA	:28		.12	
19/MAR	18:27:28	7750503521	ITA	:28		.30		19/MAR	18:46:26	901	ITA	:55		.30	
19/MAR	18:47:47	491729413159	ITA	3:26		1.05		19/MAR	18:52:41	491729413159	ITA	:34		.30	
19/MAR	18:52:46	0385111464	ITA	:24		.10		19/MAR	18:52:46	7750503521	ITA	:24		.30	
19/MAR	18:55:05	43512574345121	ITA	5:35		1.34		19/MAR	18:55:13	0385111464	ITA	:05		.02	

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110.81

O₂your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 00543470
BILL DATE 12 Apr 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						110.81					
19/MAR	18:55:13	7750503521	ITA	:05	.30	19/MAR	19:10:11	901	ITA	:44	.30
19/MAR	19:11:39	491729413159	ITA	10:33	3.21	19/MAR	19:47:25	901	ITA	:06	.30
19/MAR	22:18:42	901	ITA	:44	.30	19/MAR	22:20:00	901	ITA	:09	.30
20/MAR	9:41:16	2076022103	ITA	5:04	1.57	20/MAR	10:48:01	0385111464	ITA	1:54	.46
20/MAR	10:51:14	7750503521	ITA	:04	.30	20/MAR	10:51:14	0385111464	ITA	:04	.02
20/MAR	10:58:59	43512574345121	ITA	1:17	.31	20/MAR	10:58:59	7750503521	ITA	1:17	.45
20/MAR	11:45:54	7802005704	ITA	:00	.00	20/MAR	12:37:38	0385111464	ITA	8:02	1.92
20/MAR	12:46:19	0385111464	ITA	1:13	.29	20/MAR	12:51:10	43160117263	ITA	2:50	.68
20/MAR	16:02:58	4930300153362	ITA	25:34	7.68	20/MAR	17:12:50	2075911910	ITA	1:14	.38
20/MAR	17:14:38	7976710704	ITA	2:15	.68	20/MAR	17:56:44	43512378295	ITA	7:39	1.83
20/MAR	17:58:53	7750503521	ITA	1:38	.53	20/MAR	17:58:53	43512574345121	ITA	1:38	.39
20/MAR	18:05:27	43512378295	ITA	5:36	1.34	21/MAR	7:52:25	901	ITA	2:50	.90
21/MAR	7:55:47	436642011150	ITA	2:15	.68	21/MAR	8:55:33	43512574345121	ITA	13:46	3.29
21/MAR	11:21:18	901	ITA	:42	.30	21/MAR	11:49:52	7802148412	ITA	:21	.30
21/MAR	11:49:52	436649132442	ITA	:21	.09	21/MAR	11:50:37	7802148799	ITA	:13	.30
21/MAR	11:50:37	436649132442	ITA	:13	.06	21/MAR	12:05:32	7802005704	ITA	:00	.00
21/MAR	12:42:25	901	ITA	:23	.30	21/MAR	14:50:03	0385111464	ITA	:05	.02
21/MAR	21:18:28	901	ITA	:06	.30	22/MAR	8:44:31	901	GBR	:23	.00 B
22/MAR	8:45:36	00491784120925	GBR	:09	.02	22/MAR	9:14:51	00491729413159	GBR	18:43	2.71
22/MAR	9:50:14	00491784120925	GBR	15:44	2.28	22/MAR	12:09:51	7801340241	GBR	:01	.00 B
22/MAR	13:15:08	901	GBR	1:06	.00 B	22/MAR	13:23:48	901	GBR	:31	.00 B
22/MAR	19:16:32	07785720006	GBR	38:27	.00 B	22/MAR	23:21:53	901	GBR	:06	.00 B
23/MAR	5:19:12	901	GBR	:40	.00 B	23/MAR	6:04:57	7801340241	GBR	:01	.00 B
23/MAR	6:17:32	901	GBR	:37	.00 B	23/MAR	6:34:56	7957306625	GBR	:01	.00 B
23/MAR	6:34:58	7957306625	GBR	:01	.00 B	23/MAR	6:38:46	7957306625	GBR	:01	.00 B
23/MAR	10:16:32	901	AUT	1:08	.38	23/MAR	10:32:10	901	AUT	:27	.30
23/MAR	10:33:06	4969153070	AUT	17:55	5.37	23/MAR	11:25:45	0385111464	AUT	8:04	1.93
23/MAR	14:04:54	43512574345145	AUT	2:42	.65	23/MAR	14:32:54	901	AUT	:05	.30
23/MAR	15:53:48	7802000332	AUT	:01	.00 B	23/MAR	15:54:22	436642606018	AUT	:20	.30
23/MAR	16:03:23	4369917101057	AUT	:46	.30	23/MAR	16:07:26	43463512299	AUT	:17	.30
23/MAR	16:11:12	901	AUT	:19	.30	23/MAR	16:31:27	431534010	AUT	1:46	.60
23/MAR	17:04:51	43526	AUT	:00	.00	23/MAR	17:06:18	00447802148234	AUT	:35	.30
23/MAR	17:27:36	43901	AUT	:00	.00	23/MAR	17:56:59	00447802148938	AUT	:30	.30
23/MAR	17:57:53	00447785304530	AUT	:41	.30	23/MAR	17:58:53	00442071021746	AUT	8:29	2.54
23/MAR	18:09:17	004969153074147	AUT	:36	.30	23/MAR	18:16:28	06646219845	AUT	4:26	1.35
23/MAR	18:21:28	43665686616	AUT	:00	.00	23/MAR	18:25:25	43665686616	AUT	:00	.00
23/MAR	18:25:30	43665686616	AUT	:00	.00	23/MAR	18:26:02	7802000332	AUT	:01	.00 B
23/MAR	18:28:20	7920506506	AUT	:00	.00	23/MAR	18:28:51	7920506506	AUT	:29	.12
23/MAR	18:31:18	00447920506506	AUT	1:11	.38	23/MAR	18:34:20	7920506506	AUT	3:48	.91
23/MAR	18:50:02	00442076022103	AUT	:21	.30	23/MAR	18:51:18	00447802148876	AUT	2:02	.68
23/MAR	20:53:27	901	GBR	:17	.00 B	24/MAR	9:05:33	7920506506	GBR	:01	.00 B
24/MAR	9:06:38	901	GBR	:26	.00 B	24/MAR	9:51:57	901	GBR	:32	.00 B
24/MAR	9:53:07	00436646219845	GBR	35:17	5.11	24/MAR	10:28:46	901	GBR	:21	.00 B
24/MAR	10:29:48	07920506506	GBR	:19	.00 B	25/MAR	15:17:14	00436642606018	GBR	5:44	.83
25/MAR	16:21:32	00436645312199	GBR	35:21	5.12	25/MAR	16:57:07	00436645312199	GBR	14:24	2.08
25/MAR	17:12:07	00436646219845	GBR	:22	.05	25/MAR	21:56:27	901	GBR	:03	.00 B
25/MAR	21:57:02	07920506506	GBR	:21	.00 B	26/MAR	8:58:27	901	GBR	:28	.00 B
26/MAR	8:59:28	004315267777	GBR	2:37	.38	26/MAR	9:20:14	004315861054	GBR	3:28	.50
26/MAR	11:06:13	04369917303132	GBR	:01	.10	26/MAR	13:56:29	00436648161567	GBR	4:47	.69
26/MAR	16:19:12	901	GBR	:06	.00 B	26/MAR	19:38:38	901	GBR	:14	.00 B
27/MAR	10:33:21	901	GBR	:25	.00 B	27/MAR	16:33:12	901	GBR	:50	.00 B
27/MAR	16:35:14	901	GBR	:41	.00 B	27/MAR	16:35:55	02079297000	GBR	10:37	.00 B
27/MAR	17:44:13	7801340241	GBR	:01	.00 B	27/MAR	19:44:25	901	GBR	:46	.00 B
28/MAR	5:16:49	901	GBR	:03	.00 B	28/MAR	10:03:38	7802000332	AUT	:01	.00 B
28/MAR	10:04:06	7920506506	AUT	:23	.10	28/MAR	10:04:59	7920506506	AUT	1:27	.35
28/MAR	10:07:14	4315861054	AUT	:33	.30	28/MAR	10:14:46	7920506506	AUT	5:49	1.79

Carried Forward To Next Page

181.51

O₂your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 00543470
BILL DATE 12 Apr 07
ACCOUNT 001 03126795

PAGE 4 of 5

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						181.51					
28/MAR	10:44:14	7920506506	AUT	:24	.30	28/MAR	11:14:18	4315861054	AUT	1:20	.45
28/MAR	11:29:35	901	AUT	2:17	.75	28/MAR	11:47:23	4315861054	AUT	1:25	.34
28/MAR	11:50:07	436642606018	AUT	1:35	.53	28/MAR	12:25:37	0385111464	AUT	5:54	1.41
28/MAR	14:20:38	7802000332	AUT	:01	.00 B	28/MAR	14:21:17	43512378417	AUT	14:18	4.32
28/MAR	14:30:07	0385111464	AUT	:41	.17	28/MAR	14:30:07	7750503521	AUT	:41	.30
28/MAR	14:35:57	901	AUT	:45	.30	28/MAR	14:51:50	00447810755457	AUT	:14	.30
28/MAR	14:52:16	00447810755457	AUT	:28	.30	28/MAR	14:59:35	00442076022103	AUT	4:51	1.49
28/MAR	15:05:00	00447711280840	AUT	:15	.30	28/MAR	15:06:13	00442076022103	AUT	:42	.30
28/MAR	15:09:33	0385111464	AUT	:03	.02	28/MAR	15:09:57	0385111464	AUT	8:34	2.05
28/MAR	16:14:48	00447802148181	AUT	:37	.30	28/MAR	16:34:50	7785392867	AUT	:00	.00
28/MAR	17:31:17	491607414160	AUT	:36	.15	28/MAR	17:45:38	491607414160	AUT	:33	.14
28/MAR	17:46:30	00496922223266	AUT	31:25	9.39	28/MAR	17:58:59	4369917101057	AUT	:00	.00
28/MAR	18:56:18	491607414160	AUT	:30	.12	28/MAR	18:57:48	4367682611742	AUT	:00	.00
28/MAR	20:49:29	43901	AUT	:00	.00	28/MAR	20:50:04	00447802148283	AUT	:17	.30
28/MAR	20:50:24	43901	AUT	:00	.00	28/MAR	20:52:00	015267777	AUT	:24	.30
28/MAR	20:56:20	00447802148587	AUT	1:52	.60	28/MAR	22:00:46	0123032	AUT	1:34:33	28.23
29/MAR	9:05:19	00442076022103	AUT	13:58	4.18	29/MAR	9:22:00	069917303132	AUT	:53	.30
29/MAR	9:30:53	00447802148425	AUT	1:04	.38	29/MAR	9:33:09	06642606018	AUT	1:39	.53
29/MAR	10:38:53	491607414160	AUT	34:07	8.13	29/MAR	11:34:11	7802000332	AUT	:01	.00 B
29/MAR	12:17:23	4969153074147	AUT	18:26	4.40	29/MAR	12:29:40	4369917101057	AUT	:00	.00
29/MAR	12:41:34	00447802148274	AUT	:46	.30	29/MAR	14:54:39	7802000332	AUT	:01	.00 B
29/MAR	14:59:21	43901	AUT	:00	.00	29/MAR	15:27:57	4315861054	AUT	3:25	.82
29/MAR	16:17:24	00447802148495	AUT	1:09	.38	29/MAR	16:27:43	0123032	AUT	:26	.30
29/MAR	19:05:37	4367682611742	AUT	:00	.00	29/MAR	19:06:21	4367682611742	AUT	:00	.00
29/MAR	19:15:48	00447802148909	AUT	:33	.30	29/MAR	19:18:19	00447802148658	AUT	:18	.30
29/MAR	21:50:20	00447802148434	AUT	:02	.30	30/MAR	3:40:17	7801340241	AUT	:00	.00
30/MAR	9:22:41	43901	AUT	:00	.00	30/MAR	11:27:17	00447802148860	AUT	1:06	.38
30/MAR	11:31:39	0385111464	AUT	8:18	1.98	30/MAR	12:17:23	04242242240	AUT	8:03	2.46
30/MAR	12:23:59	7781485891	AUT	:00	.00	30/MAR	13:02:07	00447802148579	AUT	:05	.30
30/MAR	13:58:17	00447802148620	AUT	:34	.30	30/MAR	13:58:26	43901	AUT	:00	.00
30/MAR	14:00:30	00491607414160	AUT	:17	.30	30/MAR	14:01:39	491607414160	AUT	14:49	3.54
30/MAR	14:23:46	015142837	AUT	:23	.30	30/MAR	15:37:50	00447802148079	AUT	:40	.30
30/MAR	15:38:34	43901	AUT	:00	.00	30/MAR	17:36:49	00447802148492	AUT	:59	.30
30/MAR	17:37:51	43901	AUT	:00	.00	30/MAR	17:53:14	00447802148851	AUT	:38	.30
30/MAR	17:53:56	43901	AUT	:00	.00	30/MAR	18:39:30	00447802148435	AUT	2:48	.90
30/MAR	19:47:21	12123258415	AUT	:17	.07	30/MAR	19:48:13	12123258415	AUT	:59	.24
31/MAR	8:20:02	00447802148797	AUT	:31	.30	31/MAR	10:43:34	06602591939	AUT	:36	.30
31/MAR	11:08:06	00447802148790	AUT	:24	.30	31/MAR	11:08:34	43901	AUT	:00	.00
31/MAR	11:09:21	00447802148264	AUT	:26	.30	31/MAR	11:10:44	00447802148593	AUT	:18	.30
31/MAR	11:11:29	06602591939	AUT	1:02	.38	31/MAR	19:10:47	00447802148472	AUT	:03	.30
01/APR	9:58:27	7801340241	AUT	:00	.00	01/APR	10:00:26	7802000332	AUT	:01	.00 B
01/APR	10:00:56	7801340241	AUT	:00	.00	01/APR	10:18:47	7802000332	AUT	:01	.00 B
01/APR	19:20:05	00447802148224	AUT	:03	.30	01/APR	21:52:36	00447802148891	AUT	:10	.30
02/APR	10:41:58	06642011150	AUT	6:53	2.09	02/APR	10:49:24	00447802148421	AUT	:21	.30
02/APR	10:50:22	06763118020	AUT	:38	.30	02/APR	13:14:08	00447802148247	AUT	:49	.30
02/APR	13:14:11	43901	AUT	:00	.00	02/APR	13:31:07	00491784120925	AUT	:29	.30
02/APR	13:31:56	4969153074147	AUT	24:38	5.88	02/APR	13:56:43	00447802148414	AUT	:06	.30
02/APR	14:31:11	7769885714	AUT	:34	.14	02/APR	14:37:16	12125267000	AUT	4:05	.98
02/APR	15:45:20	7949155597	AUT	8:01	1.92	02/APR	16:21:07	0512272720	AUT	2:59	.90
02/APR	16:32:04	496997583533	AUT	14:13	3.39	02/APR	18:10:46	00447802148442	AUT	:04	.30
03/APR	9:12:17	00447802148121	AUT	:02	.30	03/APR	10:14:00	00447801340241	AUT	1:28	.45
03/APR	10:18:56	015861054	AUT	4:29	1.35	03/APR	10:42:45	06642011150	AUT	:09	.30
03/APR	10:43:39	06645312199	AUT	:51	.30	03/APR	10:50:08	01245003195	AUT	:52	.30
03/APR	10:51:27	069919235030	AUT	:29	.51	03/APR	10:52:36	015142837	AUT	:53	.30
03/APR	10:52:41	00447802148141	AUT	:38	.30	03/APR	10:53:25	43901	AUT	:00	.00
03/APR	10:53:27	7801340241	AUT	:00	.00	03/APR	10:56:34	0385111464	AUT	36:48	8.77

Carried Forward To Next Page

299.72

O₂your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 00543470
BILL DATE 12 Apr 07
ACCOUNT 001 03126795

PAGE 5 of 5

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						299.72					
03/APR	11:45:58	00447802148816	AUT	:54	.30	03/APR	11:47:51	41274804006	AUT	4:07	.99
03/APR	11:52:54	43151428	AUT	29:02	6.92	03/APR	11:53:52	00447802148672	AUT	:20	.30
03/APR	11:54:16	43901	AUT	:00	.00	03/APR	12:10:51	00447802148454	AUT	:22	.30
03/APR	12:11:19	43901	AUT	:00	.00	03/APR	12:27:16	00447802148470	AUT	:39	.30
03/APR	12:28:18	015861054	AUT	2:55	.90	03/APR	12:32:18	055224010	AUT	1:53	.60
03/APR	12:45:45	4369911499829	AUT	6:54	1.65	03/APR	13:53:02	7810755457	AUT	:00	.00
03/APR	13:56:24	7802000332	AUT	:01	.00 B	03/APR	13:57:15	00447802148416	AUT	:05	.30
03/APR	14:54:44	06645312199	AUT	19:40	5.89	03/APR	15:14:47	0049692223266	AUT	6:20	1.94
03/APR	15:44:15	06642011150	AUT	6:29	1.94	03/APR	15:51:17	43512574345145	AUT	12:00	2.86
03/APR	16:04:22	0041794005262	AUT	48:00	14.30	03/APR	16:52:35	06642011150	AUT	:37	.30
03/APR	16:54:44	00447802148936	AUT	:31	.30	03/APR	16:55:33	00447802148266	AUT	1:08	.38
03/APR	17:10:43	015861054	AUT	5:51	1.79	03/APR	17:23:20	436642011150	AUT	4:21	1.04
03/APR	17:36:06	436642011150	AUT	1:44	.42	03/APR	19:19:36	4969153074147	AUT	8:25	2.01
04/APR	8:26:54	43901	AUT	:00	.00	04/APR	8:27:55	00447802148432	AUT	:58	.30
04/APR	10:58:50	0385111464	AUT	5:49	1.39	04/APR	12:17:02	004969153074147	AUT	1:49	.60
04/APR	12:31:02	0385111464	AUT	11:10	2.67	04/APR	14:07:10	0385111464	AUT	6:09	1.47
04/APR	14:39:45	41217840038	AUT	:01	.01	04/APR	14:40:16	41217840038	AUT	5:44	1.37
04/APR	14:47:10	7801340241	AUT	:23	.10	04/APR	14:47:19	00447802148151	AUT	:21	.30
04/APR	14:47:44	43901	AUT	:00	.00	04/APR	15:20:12	00447802148623	AUT	:25	.30
04/APR	15:21:28	06642357774	AUT	:31	.30	04/APR	15:26:29	00491729413159	AUT	5:29	1.64
04/APR	15:45:35	00447802148174	AUT	:04	.30	04/APR	15:51:24	435522486920	AUT	20:53	4.98
04/APR	17:39:22	06642011150	AUT	10:53	3.28	04/APR	17:51:52	0385111464	AUT	2:25	.58
06/APR	8:13:46	00447802148799	AUT	:09	.30	06/APR	8:14:16	01401271571	AUT	17:01	5.14
06/APR	8:48:41	00447802148146	AUT	:29	.30	06/APR	8:49:17	43901	AUT	:00	.00
06/APR	9:03:44	00447802148659	AUT	:09	.30	06/APR	9:07:38	00447802148929	AUT	:37	.30
06/APR	9:08:20	43901	AUT	:00	.00	06/APR	9:26:06	00447802148664	AUT	1:14	.38
06/APR	9:27:37	00447802148678	AUT	:33	.30	06/APR	9:28:48	00447802148933	AUT	:42	.30
06/APR	9:30:04	06507170617	AUT	3:01	.97	06/APR	10:14:22	06645312199	AUT	7:49	2.39
06/APR	10:26:07	7801340241	AUT	:00	.00	06/APR	10:27:46	7802000332	AUT	:01	.00 B
06/APR	10:40:41	7900692810	AUT	:00	.00	06/APR	10:41:27	7802000332	AUT	:01	.00 B
06/APR	10:59:24	01245003195	AUT	15:40	4.70	06/APR	11:15:26	06645312199	AUT	:26	.30
06/APR	11:33:19	06645312199	AUT	3:59	1.20	06/APR	11:35:32	00447802148794	AUT	:33	.30
06/APR	11:36:08	43901	AUT	:00	.00	06/APR	11:49:45	7801340241	AUT	1:07	.27
06/APR	11:56:07	00447802148592	AUT	:43	.30	06/APR	14:53:24	00447802148049	AUT	:02	.30
06/APR	15:42:54	06507170617	AUT	5:03	1.57	06/APR	16:15:36	06642011150	AUT	4:39	1.42
06/APR	16:22:37	0385111464	AUT	16:45	4.00	07/APR	13:41:31	00447802148904	AUT	:03	.30
08/APR	11:24:13	06642011150	AUT	:37	.30	08/APR	11:24:34	00447802148659	AUT	:20	.30
08/APR	11:24:58	43901	AUT	:00	.00	08/APR	11:43:35	436642011150	AUT	1:53	.45
08/APR	16:24:40	00447802148903	AUT	:23	.30	08/APR	16:25:07	43901	AUT	:00	.00
08/APR	18:26:27	00447802148889	AUT	:43	.30	08/APR	18:27:14	43901	AUT	:00	.00
09/APR	10:15:03	00447802148360	AUT	:05	.30	09/APR	11:55:40	00447802148260	AUT	:38	.30
09/APR	11:56:22	43901	AUT	:00	.00	09/APR	13:14:46	00447802148592	AUT	:04	.30
09/APR	14:56:49	43901	AUT	:00	.00	09/APR	15:10:07	0385111464	AUT	9:18	2.22
09/APR	16:32:30	12122208727	AUT	9:18	2.22	09/APR	17:16:59	12122208727	AUT	:14	.06
09/APR	17:17:59	0385111464	AUT	:05	.02	09/APR	17:18:13	12122208727	AUT	28:55	6.90
Call Charges						404.35					
12/MAR	11:45:57	wap.o2.co.uk	GBR	:00	.00 B	15/MAR	15:35:59	wap.o2.co.uk	GBR	:00	.00 B
Data Calls						.00					
TOTAL CALLS						404.35					

Bundle Key
B = Bundle Call

O₂

select

your bill

557 ODIM625A CLI773 23900

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 99643015
BILL DATE 12 Mar 07
ACCOUNT 001 03126795
MOBILE 07785 111464
OUR REFERENCE 02288279/99643015
PAGE 1 of 5

Bill for mobile 07785 111464 User Mr Thomas Marsoner

Type of Charge	Amount (£)
O2 125 & 100 Plan	
Line Rental Charge	21.28
Call Charges	242.38
UK VAT exempt calls	361.70
My Europe	0.00
	EXEMPT
Other Charges and Credits	
Free Itemised Billing	0.00
Int Traveller Service	2.54
Loyalty Reward - International	20.10CR
Inclusive Browse and Download	0.00
Sub Total Excluding VAT	607.80
VAT @ 0.00% of £361.70	0.00
VAT @ 17.50% of £246.10	43.07
Total amount due this bill	650.87
Balance Brought Forward	0.00

TOTAL AMOUNT DUE 26 Mar 07 £ 650.87

About Your O2 Calling Plan

Your calling plan O2 125 & 100 Plan has an inclusive monthly allowance of 125 minutes and 100 kb and 100 units

Free call duration used this period 118.56 minutes
Free data volume used this period 0 kb
Free units used this period 73 units

The total available for use next period 125 minutes and 100 kb and 100 units

Let O2 Guardian take care of the juggling act

We know it can be a challenge when you're the sole person in charge of a whole fleet of corporate mobile phones. So that's why we've set up O2 Guardian - to help ease the burden, offering you:

Billing data displayed at all access levels within a company; Comprehensive reports with graphs; Up to 24 months of historic data; Personal call allocation and VAT management; Asset register and management of repairs, replacements and upgrades; and management information highlighting areas of high/low activity.

So, if you're in charge of more than 500 connections, you'll be eligible for the O2 Guardian billing service.

For more information please visit www.o2.co.uk/business/corporate/businessservices/o2guardian

For Customer Services

☎ 0800 032 1402

select@o2.com

Payments

To settle this bill you need take no action. Payment will be requested from your bank account or credit card on the due date or soon after.

O₂your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 99643015
BILL DATE 12 Mar 07
ACCOUNT 001 03126795

PAGE 2 of 5

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
10/FEB	6:11:12	7802000332	AUT	:01	.00 B	10/FEB	7:51:16	4315267777	AUT	2:08	.51
10/FEB	11:38:23	901	AUT	:02	.30	10/FEB	17:48:31	0385111464	AUT	1:48	.43
10/FEB	19:53:01	901	AUT	:06	.30	10/FEB	21:22:13	43526	AUT	:00	.00
11/FEB	12:22:56	00447802148223	AUT	:15	.30	11/FEB	20:27:54	00447802148268	AUT	:31	.30
11/FEB	20:28:30	43901	AUT	:00	.00	12/FEB	8:17:01	7961215808	AUT	:21	.09
12/FEB	8:48:45	00447802148583	AUT	:23	.30	12/FEB	8:58:46	004969153074128	AUT	:23	.30
12/FEB	8:59:31	00491733217452	AUT	44:10	13.19	12/FEB	9:21:45	00447802148405	AUT	:06	.30
12/FEB	9:51:02	0385111464	AUT	3:04	.74	12/FEB	9:54:31	067681032386	AUT	2:47	1.48
12/FEB	9:57:59	00491784120925	AUT	:17	.30	12/FEB	9:58:36	00447802148073	AUT	:03	.30
12/FEB	9:58:51	00447802148808	AUT	:03	.30	12/FEB	9:59:11	00491784120925	AUT	:11	.30
12/FEB	10:00:50	00447802148842	AUT	:04	.30	12/FEB	10:01:33	00447802148434	AUT	:23	.30
12/FEB	10:02:00	43901	AUT	:00	.00	12/FEB	10:06:43	00447802148261	AUT	:02	.30
12/FEB	10:08:58	00447802148613	AUT	:02	.30	12/FEB	10:26:08	00447802148972	AUT	:58	.30
12/FEB	10:27:10	43901	AUT	:00	.00	12/FEB	10:30:03	00447802148885	AUT	:03	.30
12/FEB	10:32:26	00447802148066	AUT	:04	.30	12/FEB	10:44:38	0385111464	AUT	2:36	.62
12/FEB	10:47:59	00447802148854	AUT	3:31	1.12	12/FEB	12:40:25	436642616987	AUT	3:13	.77
12/FEB	12:52:21	43512378417	AUT	2:12	.53	12/FEB	14:25:43	00447802148066	AUT	:26	.30
12/FEB	14:26:15	43901	AUT	:00	.00	12/FEB	14:46:33	00447802148970	AUT	:35	.30
12/FEB	14:48:34	015861054	AUT	8:13	2.46	12/FEB	15:28:04	00491607414160	AUT	:09	.30
12/FEB	15:28:33	00491733217452	AUT	:18	.30	12/FEB	15:36:20	4969427265702	AUT	23:24	5.58
12/FEB	15:51:18	00447802148107	AUT	:29	.30	12/FEB	15:51:52	43901	AUT	:00	.00
12/FEB	15:53:37	00447802148928	AUT	:05	.30	12/FEB	15:57:29	00447802148126	AUT	:05	.30
12/FEB	16:03:59	43512378417	AUT	1:34	.38	12/FEB	16:10:41	00442071624344	AUT	:54	.30
12/FEB	16:34:14	00447920506506	AUT	1:06	.38	12/FEB	16:36:03	4969153074128	AUT	9:26	2.25
12/FEB	16:58:30	00491729413159	AUT	5:20	1.64	12/FEB	17:04:08	00442071624344	AUT	2:23:32	42.83
12/FEB	17:07:09	00447802148609	AUT	:26	.30	12/FEB	17:07:39	43901	AUT	:00	.00
12/FEB	18:33:18	00447802148433	AUT	:04	.30	12/FEB	18:40:29	00447802148417	AUT	:30	.30
12/FEB	18:41:03	43901	AUT	:00	.00	12/FEB	19:27:07	00447802148284	AUT	:08	.30
12/FEB	19:28:17	00447802148444	AUT	1:35	.53	12/FEB	19:59:22	00491729413159	AUT	:40	.30
12/FEB	20:09:39	0385111464	AUT	4:24	1.05	12/FEB	21:48:35	0385111464	AUT	4:49	1.15
13/FEB	4:22:03	00447802148955	AUT	:15	.30	13/FEB	8:27:19	00447802148809	AUT	:05	.30
13/FEB	10:55:47	0385111464	AUT	:07	.03	13/FEB	11:25:55	00491784120925	AUT	:03	.30
13/FEB	11:34:24	0385111464	AUT	7:43	1.84	13/FEB	11:49:48	00447802148839	AUT	:44	.30
13/FEB	12:36:45	901	GBR	:52	.00 B	13/FEB	13:10:04	004969153074128	GBR	:42	.10
13/FEB	13:31:08	02070724407	GBR	:10	.00 B	13/FEB	19:28:34	901	GBR	:46	.00 B
13/FEB	19:30:08	004367681032386	GBR	:36	.09	13/FEB	19:31:59	00491784120925	GBR	10:09	1.47
13/FEB	19:43:11	901	GBR	:04	.00 B	13/FEB	20:00:27	07801340241	GBR	1:12	.00 B
13/FEB	20:49:33	004367681032386	GBR	:16	.04	14/FEB	6:12:01	901	GBR	1:19	.00 B
14/FEB	8:25:54	901	GBR	:36	.00 B	14/FEB	8:31:40	901	GBR	:26	.00 B
14/FEB	8:32:46	004315267777	GBR	:52	.13	14/FEB	8:34:07	004315267777	GBR	:49	.12
14/FEB	8:35:24	901	GBR	:34	.00 B	14/FEB	8:38:01	004367681032386	GBR	:06	.02
14/FEB	8:50:35	00491607414160	GBR	:27	.07	14/FEB	11:51:15	901	GBR	1:10	.00 B
14/FEB	12:22:51	901	GBR	:16	.00 B	14/FEB	13:53:59	901	GBR	:05	.00 B
14/FEB	15:49:03	901	GBR	1:29	.00 B	14/FEB	15:50:31	07957430844	GBR	:24	.00 B
14/FEB	19:45:59	901	GBR	2:47	.00 B	14/FEB	19:52:45	07801340241	GBR	1:42	.00 B
15/FEB	10:09:54	901	GBR	1:52	.00 B	15/FEB	10:32:13	00436642606018	GBR	:17	.04
15/FEB	10:34:46	00436643532220	GBR	2:44	.40	15/FEB	11:40:14	901	GBR	2:08	.00 B
15/FEB	11:42:53	901	GBR	:45	.00 B	15/FEB	12:09:42	07801340241	GBR	:16	.00 B
15/FEB	12:40:40	0043151504290	GBR	1:42	.25	15/FEB	13:36:07	901	GBR	:45	.00 B
15/FEB	14:29:02	00491784120925	GBR	16:36	2.40	15/FEB	14:49:15	0012125267000	GBR	19:58	2.89
15/FEB	15:11:12	00436646219845	GBR	:38	.09	15/FEB	15:16:59	00491607414160	GBR	:18	.04
15/FEB	18:15:28	901	GBR	:56	.00 B	16/FEB	5:41:31	901	GBR	1:55	.00 B
16/FEB	9:49:36	7801340241	AUT	:00	.00	16/FEB	9:50:39	43901	AUT	:00	.00
16/FEB	9:51:56	7802000332	AUT	:01	.00 B	16/FEB	9:52:48	7801340241	AUT	:00	.00
16/FEB	9:54:49	00447802148090	AUT	1:35	.53	16/FEB	9:57:03	00491607414160	AUT	:51	.30
16/FEB	10:01:39	067681032386	AUT	:43	.50	16/FEB	10:39:29	00447802148496	AUT	:18	.30
16/FEB	10:55:04	43901	AUT	:00	.00	16/FEB	10:55:29	7801340241	AUT	:00	.00
16/FEB	11:36:31	00447802148277	AUT	:18	.30	16/FEB	11:37:44	00491784120925	AUT	:23	.30
16/FEB	11:47:18	0385111464	AUT	3:38	.87	16/FEB	11:58:38	4969153074147	AUT	6:30	1.55

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102.90

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account

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 99643015
BILL DATE 12 Mar 07
ACCOUNT 001 03126795

PAGE 3 of 5

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						102.90					
16/FEB	12:18:15	00447802148801	AUT	:36	.30	16/FEB	12:19:37	0512378417	AUT	:49	.30
16/FEB	12:45:02	7801340241	AUT	:59	.24	16/FEB	13:15:01	7801340241	AUT	:00	.00
16/FEB	14:20:12	4969153074147	AUT	3:28	.83	16/FEB	14:41:13	20105976971	AUT	:00	.00
16/FEB	14:46:15	00447802148241	AUT	:35	.30	16/FEB	15:02:44	43512378417	AUT	3:51	.92
16/FEB	15:13:57	06645312199	AUT	:39	.30	16/FEB	15:23:46	7801340241	AUT	:00	.00
16/FEB	15:25:38	7802000332	AUT	:01	.00 B	16/FEB	15:26:01	0512378417	AUT	4:02	1.27
16/FEB	16:56:19	0385111464	AUT	:01	.01	16/FEB	16:58:49	00447802148002	AUT	:02	.30
16/FEB	17:04:40	00447802148461	AUT	:28	.30	16/FEB	17:05:11	43901	AUT	:00	.00
16/FEB	17:06:49	0012127580404	AUT	38:17	30.42	16/FEB	17:45:40	00447802148442	AUT	:48	.30
16/FEB	18:28:16	7802000332	AUT	:01	.00 B	16/FEB	18:29:30	4369910114921	AUT	2:28	.59
16/FEB	18:44:35	7802000332	AUT	:01	.00 B	16/FEB	19:06:39	436646219845	AUT	37:48	9.01
16/FEB	19:45:03	06646219845	AUT	7:45	2.31	17/FEB	9:28:01	00447802148020	AUT	:03	.30
17/FEB	9:53:13	0385111464	AUT	10:51	2.59	17/FEB	9:59:48	00447802148268	AUT	:21	.30
17/FEB	10:00:14	43901	AUT	:00	.00	17/FEB	10:06:18	00447802148785	AUT	:17	.30
17/FEB	10:39:47	7801340241	AUT	:33	.14	17/FEB	10:51:39	436649246002	AUT	1:14	.30
17/FEB	12:10:55	0385111464	AUT	:29	.12	17/FEB	12:11:49	004969153074128	AUT	1:25	.45
17/FEB	12:11:59	004969153074128	AUT	1:15	.38	17/FEB	12:32:43	00447802148241	AUT	:15	.30
17/FEB	12:33:51	0385111464	AUT	1:26	.35	17/FEB	14:55:47	00447802148864	AUT	:03	.30
17/FEB	20:30:38	43901	AUT	:00	.00	18/FEB	1:43:41	7801340241	AUT	:00	.00
18/FEB	2:20:59	7802000332	AUT	:01	.00 B	18/FEB	2:21:24	00447802148899	AUT	:27	.30
18/FEB	9:04:19	00447801340241	AUT	:30	.30	18/FEB	9:35:01	00447801340241	AUT	:02	.30
18/FEB	10:24:38	00447802148882	AUT	:25	.30	18/FEB	10:25:09	43901	AUT	:00	.00
18/FEB	10:34:33	0385111464	AUT	1:12	.29	18/FEB	11:11:17	7801340241	AUT	:00	.00
18/FEB	11:21:45	00447802148255	AUT	:29	.30	18/FEB	11:23:37	00902124636363	AUT	5:12	4.15
18/FEB	13:12:16	00491729413159	AUT	:45	.30	18/FEB	13:12:47	00447802148929	AUT	:06	.30
18/FEB	13:18:45	0019173455580	AUT	1:16	1.19	26/FEB	18:53:03	43526	AUT	:00	.00
26/FEB	19:11:45	2076022103	AUT	5:52	1.40	26/FEB	19:12:49	00447802148452	AUT	:04	.30
26/FEB	19:13:06	00447802148241	AUT	:28	.30	26/FEB	19:13:37	43901	AUT	:00	.00
26/FEB	23:53:31	7802000332	AUT	:01	.00 B	27/FEB	10:08:16	00447802148281	AUT	:33	.30
27/FEB	10:36:41	01534370	AUT	1:32	.53	27/FEB	10:50:07	00447802148498	AUT	:25	.30
27/FEB	11:39:25	43901	AUT	:00	.00	27/FEB	11:58:20	00447802148428	AUT	:37	.30
27/FEB	11:59:11	01534370	AUT	:40	.30	27/FEB	12:00:15	00491784120925	AUT	:14	.30
27/FEB	12:01:00	0385111464	AUT	17:46	4.24	27/FEB	12:29:20	43153437	AUT	11:40	2.79
27/FEB	12:41:46	00447920506506	AUT	1:43	.53	27/FEB	12:52:43	015345322278	AUT	:53	.30
27/FEB	12:55:12	00491784120925	AUT	7:12	2.16	27/FEB	13:10:12	4313194249	AUT	:12	.05
27/FEB	13:13:28	0385111464	AUT	3:53	.93	27/FEB	16:02:38	43512574345121	AUT	9:24	2.25
27/FEB	16:27:37	00447802148997	AUT	:17	.30	27/FEB	17:17:08	2070161600	AUT	1:26	.35
27/FEB	17:19:42	2070161600	AUT	6:24	1.53	27/FEB	17:26:27	2070161600	AUT	1:40	.40
27/FEB	17:40:19	06642011150	AUT	1:01	.38	27/FEB	17:44:48	0385111464	AUT	:33	.14
27/FEB	17:47:10	0385111464	AUT	16:01	3.82	27/FEB	17:50:34	00447802148789	AUT	1:25	.45
27/FEB	17:52:03	43901	AUT	:00	.00	27/FEB	18:03:45	00442084138789	AUT	27:01	8.12
27/FEB	18:14:44	00447802148995	AUT	:26	.30	27/FEB	18:15:15	43901	AUT	:00	.00
27/FEB	18:31:08	0385111464	AUT	11:06	2.65	27/FEB	18:42:28	00447802148704	AUT	1:49	.60
27/FEB	18:44:49	00447802148603	AUT	:04	.30	27/FEB	18:44:51	43512574345121	AUT	1:43	.41
27/FEB	19:26:57	0385111464	AUT	13:52	3.31	27/FEB	19:49:25	7767245224	AUT	:00	.00
27/FEB	19:50:33	7802000332	AUT	:01	.00 B	27/FEB	19:53:28	7767245224	AUT	:00	.00
27/FEB	20:04:55	069918820000	AUT	10:11	3.06	27/FEB	20:15:35	069918820000	AUT	:04	.30
27/FEB	20:17:00	43662645288	AUT	27:27	6.55	27/FEB	20:55:03	7802000332	AUT	:01	.00 B
27/FEB	20:56:09	436642224400	AUT	:00	.00	28/FEB	10:42:58	00447802148999	AUT	:15	.30
28/FEB	12:09:52	4969153074147	AUT	10:47	2.57	28/FEB	13:31:31	7900692810	AUT	18:01	4.30
28/FEB	16:27:03	7801340241	GBR	:01	.00 B	28/FEB	17:42:53	901	GBR	:12	.00 B
28/FEB	19:59:09	901	GBR	:28	.00 B	28/FEB	19:59:59	901	GBR	:05	.00 B
28/FEB	20:00:30	07711280840	GBR	6:05	.00 B	01/MAR	7:22:43	901	GBR	:38	.00 B
01/MAR	8:54:32	901	GBR	:04	.00 B	01/MAR	9:32:20	901	GBR	:23	.00 B
01/MAR	10:49:14	00436642011150	GBR	6:33	.95	01/MAR	15:44:05	901	GBR	1:01	.00 B
01/MAR	18:53:35	901	GBR	:20	.00 B	02/MAR	9:34:52	901	GBR	:08	.00 B

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222.53

O₂your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 99643015
BILL DATE 12 Mar 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						222.53					
02/MAR	9:37:48	02076022103	GBR	1:03	.00 B	02/MAR	9:54:13	00436642606018	GBR	6:26	.93
02/MAR	10:01:45	07920506506	GBR	:56	.00 B	02/MAR	10:03:30	004315861054	GBR	1:02	.15
02/MAR	10:13:36	00436646219845	GBR	:32	.08	02/MAR	10:55:06	02076022103	GBR	2:59	.00 B
02/MAR	13:54:24	901	GBR	:59	.00 B	02/MAR	13:55:42	901	GBR	:28	.00 B
02/MAR	13:56:32	07711280840	GBR	23:58	.00 B	02/MAR	18:37:36	7767245224	GBR	:01	.00 B
02/MAR	18:38:15	07920506506	GBR	:39	.00 B	02/MAR	18:39:37	7767245224	GBR	:01	.00 B
02/MAR	18:40:24	901	GBR	1:08	.00 B	02/MAR	18:41:30	07920506506	GBR	:17	.00 B
02/MAR	18:42:40	7767245224	GBR	:01	.00 B	02/MAR	18:48:54	901	GBR	1:08	.00 B
03/MAR	15:30:41	901	GBR	:17	.00 B	03/MAR	15:31:31	07920506506	GBR	:20	.00 B
04/MAR	10:24:13	07920506506	GBR	:11	.00 B	04/MAR	10:28:27	00436642011150	GBR	3:52	.56
04/MAR	11:12:50	07920506506	GBR	2:59	.00 B	05/MAR	8:48:42	901	GBR	:48	.00 B
05/MAR	11:09:29	00436642606018	GBR	:07	.02	05/MAR	11:10:07	004315861054	GBR	2:13	.32
05/MAR	15:35:22	901	GBR	:30	.00 B	06/MAR	9:28:05	901	GBR	:36	.00 B
06/MAR	9:29:31	004315861054	GBR	:26	.06	06/MAR	9:30:29	00436642606018	GBR	24:43	3.58
06/MAR	12:39:51	901	GBR	:27	.00 B	06/MAR	17:31:13	0017192347431	GBR	56:35	8.19
06/MAR	19:25:20	02076022103	GBR	:28	.00 B	06/MAR	19:26:35	07801340241	GBR	:27	.00 B
06/MAR	19:42:44	004369910114921	GBR	1:47	.26	06/MAR	20:06:44	901	GBR	1:10	.00 B
06/MAR	20:08:57	02076022103	GBR	:02	.00 B	06/MAR	20:09:22	07801340241	GBR	:13	.00 B
06/MAR	20:23:55	07900692810	GBR	3:22	.00 B	07/MAR	10:08:05	00491784120925	GBR	:12	.03
07/MAR	11:11:15	901	GBR	1:24	.00 B	07/MAR	11:13:02	02071024776	GBR	20:06	.00 B
07/MAR	11:33:54	00491784120925	GBR	:15	.04	07/MAR	13:15:11	901	GBR	1:14	.00 B
07/MAR	13:17:32	00491729413159	GBR	11:28	1.66	07/MAR	14:05:17	020710224776	GBR	:06	.00 B
07/MAR	14:05:56	02071024776	GBR	:39	.00 B	07/MAR	15:34:52	901	GBR	:31	.00 B
07/MAR	15:35:22	02079378000	GBR	:49	.00 B	07/MAR	17:03:00	901	GBR	1:06	.00 B
07/MAR	19:28:28	901	GBR	:08	.00 B	07/MAR	19:30:12	02076022103	GBR	:31	.00 B
08/MAR	7:08:22	00436642606018	GBR	9:55	1.43	08/MAR	8:03:43	00436646219845	GBR	1:02	.15
08/MAR	9:23:19	02071024776	GBR	:32	.00 B	08/MAR	10:16:04	07785304530	GBR	:58	.00 B
08/MAR	11:34:15	0436642224400	GBR	:01	.10	08/MAR	11:35:03	7801340241	GBR	:01	.00 B
08/MAR	17:28:30	901	GBR	3:00	.00 B	08/MAR	17:31:20	07711696986	GBR	1:46	.00 B
08/MAR	17:33:53	00436646219845	GBR	:24	.06	08/MAR	18:23:49	901	GBR	:54	.00 B
08/MAR	18:25:21	00436646219845	GBR	14:37	2.12	08/MAR	20:41:52	004369910114921	GBR	:05	.02
08/MAR	22:31:51	901	GBR	:20	.00 B	08/MAR	22:32:43	901	GBR	:05	.00 B
09/MAR	11:56:20	901	GBR	1:26	.00 B	09/MAR	11:57:45	07920506506	GBR	:37	.00 B
09/MAR	11:58:36	901	GBR	3:19	.00 B	09/MAR	13:05:58	901	GBR	:43	.00 B
09/MAR	13:06:41	07920506506	GBR	:27	.00 B	09/MAR	13:25:16	901	GBR	:04	.00 B
09/MAR	18:04:53	00436645312295	GBR	:36	.09	09/MAR	19:36:16	901	GBR	:33	.00 B
10/MAR	20:26:56	901	GBR	:20	.00						

Call Charges

242.38

18/FEB	16:47:22	7802000332	TUR	:00	.00	18/FEB	17:01:21	90436649246002	TUR	6:14	3.19
18/FEB	19:07:04	901	TUR	:29	.81	18/FEB	22:13:49	436640501	TUR	:00	.00
19/FEB	7:53:24	4369910114921	TUR	:28	1.79	19/FEB	8:20:11	491607414160	TUR	1:11	2.24
19/FEB	10:20:26	0385111464	TUR	:07	.06	19/FEB	10:20:26	00447802148884	TUR	:07	.81
19/FEB	10:58:04	0385111464	TUR	:23	.20	19/FEB	10:58:04	00447802148676	TUR	:23	.81
19/FEB	11:28:55	90901	TUR	:00	.00	19/FEB	12:02:31	90447801340241	TUR	:00	.00
19/FEB	12:08:39	00447802148402	TUR	:49	.81	19/FEB	12:08:39	9000491607414160	TUR	:49	.42
19/FEB	14:01:33	7958879886	TUR	:00	.00	19/FEB	14:19:03	90447957306625	TUR	:00	.00
19/FEB	14:26:37	7802005704	TUR	:00	.00	19/FEB	15:24:50	00447802148948	TUR	:08	.81
19/FEB	15:24:50	9000491607414160	TUR	:08	.07	19/FEB	15:55:48	00447802148510	TUR	4:18	3.64
19/FEB	15:55:48	0385111464	TUR	4:18	2.20	19/FEB	15:56:49	00447802148932	TUR	3:13	2.63
19/FEB	15:56:49	0385111464	TUR	3:13	1.65	19/FEB	16:19:14	00447802148498	TUR	:14	.81
19/FEB	16:19:14	9000491784120925	TUR	:14	.12	19/FEB	17:12:48	90901	TUR	:00	.00
19/FEB	17:12:54	90901	TUR	:00	.00	19/FEB	17:16:03	00447801340241	TUR	:01	.00 B
19/FEB	17:17:22	00447957306625	TUR	:01	.00 B	19/FEB	17:17:34	901	TUR	1:45	1.42
19/FEB	17:20:09	436642606018	TUR	:09	1.79	19/FEB	17:20:42	4315861054	TUR	2:30	4.48

Carried Forward To Next Page

30.76

O₂

your
account

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 99643015
BILL DATE 12 Mar 07
ACCOUNT 001 03126795

PAGE 5 of 5

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST
Brought Forward From Previous Page						30.76					
19/FEB	17:22:13	00447802148224	TUR	:22	.81	19/FEB	17:22:13	0385111464	TUR	:22	.19
19/FEB	17:22:40	90901	TUR	:00	.00	19/FEB	17:32:13	0385111464	TUR	2:51	1.46
19/FEB	18:07:42	90447801340241	TUR	:00	.00	19/FEB	19:46:36	900041217840038	TUR	:34	.29
19/FEB	19:46:36	00447802148585	TUR	:34	.81	19/FEB	19:47:13	90901	TUR	:00	.00
19/FEB	20:26:00	00447802148791	TUR	:16	.81	19/FEB	20:26:00	0385111464	TUR	:16	.14
19/FEB	22:08:35	901	TUR	:52	.81	19/FEB	22:10:02	436642606018	TUR	3:35	6.72
19/FEB	22:14:36	491729413159	TUR	1:09	2.24	20/FEB	14:04:46	90447801340241	TUR	:00	.00
20/FEB	15:35:44	00447801340241	TUR	:01	.00 B	20/FEB	15:36:50	901	TUR	:48	.81
20/FEB	17:49:43	00436645312295	TUR	:01	.00 B	20/FEB	17:52:04	00436645312199	TUR	:01	.00 B
20/FEB	19:35:58	00447802148415	TUR	:07	.81	20/FEB	19:35:58	0385111464	TUR	:07	.06
20/FEB	19:36:20	90447801340241	TUR	:00	.00	20/FEB	19:43:04	9000496915307414	TUR	:05	.05
20/FEB	19:43:04	00447750503521	TUR	:05	.81	20/FEB	20:47:53	00447802148190	TUR	:15	.81
20/FEB	20:47:53	9004969153074147	TUR	:15	.13	20/FEB	20:54:22	00447750503521	TUR	:16	.81
20/FEB	20:54:22	9000496915307414	TUR	:16	.14	20/FEB	20:54:43	90901	TUR	:00	.00
20/FEB	21:10:45	00447802148489	TUR	:27	.81	20/FEB	21:10:45	0385111464	TUR	:27	.23
20/FEB	21:11:15	90901	TUR	:00	.00	20/FEB	21:18:49	00447802148627	TUR	1:19	1.22
20/FEB	21:18:49	9004969153074147	TUR	1:19	.68	20/FEB	21:20:11	90901	TUR	:00	.00
20/FEB	21:36:52	0385111464	TUR	:05	.05	20/FEB	21:36:52	00447802148896	TUR	:05	.81
20/FEB	22:20:33	00447801340241	TUR	:01	.00 B	20/FEB	22:22:35	901	TUR	1:08	1.02
20/FEB	22:24:18	491784120925	TUR	4:15	7.61	20/FEB	22:53:08	90447801340241	TUR	:00	.00
20/FEB	23:14:30	7801340241	TUR	21:08	17.19	21/FEB	11:24:08	9000441234567890	TUR	:34	.29
21/FEB	11:24:08	00447802148131	TUR	:34	.81	21/FEB	11:24:47	90901	TUR	:00	.00
21/FEB	12:24:11	901	TUR	:56	.81	21/FEB	17:57:21	901	TUR	:42	.81
21/FEB	17:58:48	436763118020	TUR	:36	1.79	21/FEB	17:59:55	436642011150	TUR	:34	1.79
21/FEB	18:01:43	0385111464	TUR	:20	.18	21/FEB	18:01:43	7750503521	TUR	:20	.81
21/FEB	18:02:12	7802005704	TUR	:00	.00	21/FEB	18:03:05	901	TUR	:51	.81
21/FEB	18:05:15	436642011150	TUR	3:53	7.16	21/FEB	23:00:16	7802005704	TUR	:00	.00
22/FEB	10:00:42	901	TUR	1:25	1.22	22/FEB	13:13:23	7797706008	TUR	:00	.00
22/FEB	13:13:35	7797706008	TUR	:00	.00	22/FEB	14:44:37	491784120925	TUR	19:35	35.36
22/FEB	15:04:53	436763118020	TUR	12:30	22.38	22/FEB	15:52:32	2076022103	TUR	:46	.81
22/FEB	15:57:57	436642011150	TUR	14:52	26.85	23/FEB	17:30:52	7802005704	TUR	:00	.00
23/FEB	17:38:17	901	TUR	:31	.81	23/FEB	17:39:46	2076022103	TUR	18:50	15.37
23/FEB	17:59:36	7711280840	TUR	17:05	13.95	24/FEB	8:54:22	901	TUR	:20	.81
24/FEB	14:15:41	7920506506	TUR	1:10:47	36.15	24/FEB	17:50:54	7785016005	TUR	:00	.00
24/FEB	19:08:48	7802000332	TUR	:01	.00 B	24/FEB	19:09:03	901	TUR	:05	.81
24/FEB	19:27:49	2076022103	TUR	8:08	4.16	24/FEB	19:36:49	436642011150	TUR	:32	1.79
24/FEB	19:37:44	43512378417	TUR	25:54	46.54	24/FEB	19:42:40	7785016005	TUR	:00	.00
24/FEB	20:19:03	7802000332	TUR	:01	.00 B	24/FEB	20:20:18	7711280840	TUR	7:44	3.95
24/FEB	20:24:45	0385111464	TUR	:43	.37	24/FEB	20:24:45	7750503521	TUR	:43	.81
24/FEB	20:25:44	7802005704	TUR	:00	.00	24/FEB	20:28:38	7711280840	TUR	11:20	5.79
24/FEB	20:40:55	901	TUR	:58	.81	24/FEB	20:43:14	436645695321	TUR	3:26	6.27
25/FEB	16:40:40	901	TUR	:29	.81	25/FEB	19:47:48	2076022103	TUR	6:47	5.66
25/FEB	22:01:10	2086264011	TUR	27:45	22.44	26/FEB	11:45:58	7802005704	TUR	:00	.00
26/FEB	11:47:41	901	TUR	:12	.81	26/FEB	12:03:34	0385111464	TUR	7:15	3.71
26/FEB	13:36:13	0385111464	TUR	:03	.03	26/FEB	13:36:13	7750503521	TUR	:03	.81
26/FEB	15:12:18	901	TUR	:04	.81	26/FEB	17:05:44	0385111464	TUR	13:48	7.05
26/FEB	17:19:48	0385111464	TUR	:24	.21						

UK VAT exempt calls 361.70

TOTAL CALLS 604.08

Bundle Key
B = Bundle Call

O2

select

your bill

1140 ODIM552A BLKE76 23900

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 98754803
BILL DATE 12 Feb 07
ACCOUNT 001 03126795
MOBILE 07785 111464
OUR REFERENCE 02288279/98754803
PAGE 1 of 6

Bill for mobile 07785 111464 User Mr Thomas Marsoner

Type of Charge	Amount (£)
O2 125 & 100 Plan	
Line Rental Charge	From: 12 Feb 07 To: 11 Mar 07 21.28
Call Charges	To: 09 Feb 07 358.52
UK VAT exempt calls	To: 09 Feb 07 10.17 EXEMPT
My Europe	0.00
Other Charges and Credits	
Free Itemised Billing	0.00
Int Traveller Service	From: 12 Feb 07 To: 11 Mar 07 2.54
Loyalty Reward - International	38.69CR
Inclusive Browse and Download	From: 12 Feb 07 To: 11 Mar 07 0.00
Sub Total Excluding VAT	353.82
VAT @ 0.00% of £10.17	0.00
VAT @ 17.50% of £343.65	60.14
Total amount due this bill	413.96
Balance Brought Forward	0.00

TOTAL AMOUNT DUE 26 Feb 07 £ 413.96

291.72

About Your O2 Calling Plan

Your calling plan O2 125 & 100 Plan has an inclusive monthly allowance of 125 minutes and 100 kb and 100 units

Free call duration used this period	125 minutes
Free data volume used this period	61 kb
Free units used this period	77 units
The total available for use next period	125 minutes and 100 kb and 100 units

Let O2 Guardian take care of the juggling act

We know it can be a challenge when you're the sole person in charge of a whole fleet of corporate mobile phones. So that's why we've set up O2 Guardian - to help ease the burden, offering you:

Billing data displayed at all access levels within a company; Comprehensive reports with graphs; Up to 24 months of historic data; Personal call allocation and VAT management; Asset register and management of repairs, replacements and upgrades; and management information highlighting areas of high/low activity.

So, if you're in charge of more than 500 connections, you'll be eligible for the O2 Guardian billing service.

For more information please visit www.o2.co.uk/business/corporate/businessservices/o2guardian

For Customer Services

☎ 0800 032 1402

select@o2.com

Payments

To settle this bill you need take no action. Payment will be requested from your bank account or credit card on the due date or soon after.

O₂your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 98754803
BILL DATE 12 Feb 07
ACCOUNT 001 03126795

PAGE 2 of 6

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
09/JAN	16:19:03	43901	AUT	:00	.00	09/JAN	16:19:40	4369917303132	AUT	:00	.00
09/JAN	16:22:00	43526	AUT	:00	.00	09/JAN	16:22:29	06646219845	AUT	:40	.30
09/JAN	16:23:51	436646219845	AUT	7:37	1.82	09/JAN	16:32:11	01534530	AUT	2:00	.60
09/JAN	16:36:49	00447802148446	AUT	:25	.30	09/JAN	16:37:16	43901	AUT	:00	.00
09/JAN	16:38:18	00442071021746	AUT	3:09	.97	09/JAN	16:42:23	0385111464	AUT	2:21	.56
09/JAN	16:45:06	00447802148605	AUT	1:11	.38	09/JAN	17:02:09	1234567890	AUT	:11	.05
09/JAN	17:22:33	0385111464	AUT	14:41	3.50	09/JAN	17:29:12	00447802148515	AUT	1:02	.38
09/JAN	17:30:17	43901	AUT	:00	.00	09/JAN	17:45:34	0385111464	AUT	3:28	.83
09/JAN	17:52:37	1234567890	AUT	11:39	2.78	09/JAN	18:03:04	00447802148944	AUT	1:02	.38
09/JAN	18:04:11	43901	AUT	:00	.00	09/JAN	18:25:07	2076022103	AUT	3:04	.74
09/JAN	18:34:37	432070161600	AUT	7:33	1.80	09/JAN	21:15:24	00447802148223	AUT	2:12	.68
10/JAN	9:02:58	7801340241	AUT	:00	.00	10/JAN	9:03:52	436505727281	AUT	:00	.00
10/JAN	9:04:28	436505727281	AUT	:00	.00	10/JAN	10:02:13	0385111464	AUT	:22	.09
10/JAN	10:03:22	0385111464	AUT	1:10	.28	10/JAN	10:08:01	00447802148796	AUT	:02	.30
10/JAN	10:24:49	0385111464	AUT	:36	.15	10/JAN	10:26:11	00447802148666	AUT	:22	.30
10/JAN	10:44:23	43901	AUT	:00	.00	10/JAN	12:17:47	2072221020	AUT	:35	.14
10/JAN	14:39:17	43901	AUT	:00	.00	10/JAN	14:41:15	00447802148894	AUT	1:17	.45
10/JAN	14:58:13	00447802148485	AUT	:08	.30	10/JAN	15:57:48	436766655691	AUT	1:31	.37
10/JAN	16:25:56	0385111464	AUT	:34	.14	10/JAN	16:30:06	12123258415	AUT	6:52	5.53
10/JAN	17:21:33	0385111464	AUT	:05	.02	10/JAN	17:21:33	7750503521	AUT	:05	.30
10/JAN	18:51:01	901	AUT	:41	.30	10/JAN	19:06:49	491607414160	AUT	:21	.30
10/JAN	19:14:44	435122257726	AUT	3:48	1.20	10/JAN	22:56:57	436641006200	AUT	1:53	.45
11/JAN	4:27:34	7802000332	AUT	:01	.21	11/JAN	8:22:43	00447802148842	AUT	:39	.30
11/JAN	8:23:36	43901	AUT	:00	.00	11/JAN	8:29:54	00447802148928	AUT	1:02	.38
11/JAN	10:52:47	901	AUT	:02	.30	11/JAN	14:20:10	4369917303132	AUT	:42	.30
11/JAN	14:55:31	2076022103	AUT	4:38	1.42	11/JAN	17:50:14	901	AUT	1:03	.38
11/JAN	17:54:56	436641006200	AUT	:28	.30	11/JAN	18:17:27	4315267777	AUT	1:24	.45
11/JAN	18:48:26	0385111464	AUT	20:58	5.00	11/JAN	19:17:39	0385111464	AUT	:03	.02
11/JAN	19:17:39	7750503521	AUT	:03	.30	11/JAN	19:19:01	0385111464	AUT	14:42	3.51
11/JAN	19:45:42	7802000332	AUT	:01	.21	11/JAN	19:51:07	436648161567	AUT	15:37	3.73
12/JAN	8:03:42	0385111464	AUT	:01	.01	12/JAN	8:03:42	7750503521	AUT	:01	.30
12/JAN	9:30:27	901	AUT	1:08	.38	12/JAN	9:45:46	7750503521	AUT	:01	.30
12/JAN	9:45:46	0385111464	AUT	:01	.01	12/JAN	9:46:19	0385111464	AUT	:19	.08
12/JAN	9:46:19	7750503521	AUT	:19	.30	12/JAN	10:48:27	0385111464	AUT	:26	.11
12/JAN	10:48:27	7750503521	AUT	:26	.30	12/JAN	10:58:23	0385111464	AUT	:27	.11
12/JAN	10:58:23	7750503521	AUT	:27	.30	12/JAN	15:28:12	901	AUT	1:41	.53
12/JAN	15:32:02	491729413159	AUT	22:36	6.78	12/JAN	15:33:56	7750503521	AUT	:05	.30
12/JAN	15:33:56	0385111464	AUT	:05	.02	12/JAN	15:46:19	7750503521	AUT	:17	.30
12/JAN	15:46:19	0385111464	AUT	:17	.07	12/JAN	15:59:18	901	AUT	:30	.30
12/JAN	16:01:52	43151504251	AUT	:24	.30	12/JAN	16:03:13	436641006200	AUT	:26	.30
12/JAN	16:26:35	431700760000	AUT	2:14	.68	12/JAN	19:19:54	901	GBR	:46	.00 B
12/JAN	19:22:35	00436645312199	GBR	:23	.06	13/JAN	13:51:00	04369910114921	GBR	:01	.10
13/JAN	13:52:45	901	GBR	2:29	.00 B	13/JAN	13:56:37	901	GBR	:37	.00 B
13/JAN	13:58:18	0043512378417	GBR	1:04:07	9.28	13/JAN	18:55:33	901	GBR	2:26	.00 B
14/JAN	10:20:42	901	GBR	:17	.00 B	14/JAN	10:55:50	118118	GBR	1:50	1.01
14/JAN	11:07:41	118118	GBR	1:07	.61	14/JAN	11:10:27	118118	GBR	6:24	3.52
15/JAN	9:52:29	901	GBR	:11	.00 B	15/JAN	11:02:30	00436642011150	GBR	10:55	1.58
15/JAN	12:00:23	00436642011150	GBR	5:27	.79	15/JAN	12:00:41	00436642011150	GBR	5:27	.79
15/JAN	12:09:51	00436642011150	GBR	5:28	.79	15/JAN	12:10:09	00436642011150	GBR	5:28	.79
15/JAN	12:15:45	00436642011150	GBR	5:27	.79	15/JAN	12:16:03	00436642011150	GBR	5:14	.76
15/JAN	15:39:14	901	GBR	:55	.00 B	15/JAN	19:53:01	901	GBR	:38	.00 B
15/JAN	19:54:12	02076022103	GBR	:31	.00 B	15/JAN	19:55:33	901	GBR	:39	.00 B
15/JAN	19:57:59	00436645312199	GBR	8:52	1.28	16/JAN	8:21:34	901	GBR	:28	.00 B
16/JAN	19:24:02	00436642224400	GBR	1:19	.19	17/JAN	8:18:45	901	GBR	1:11	.00 B
17/JAN	8:20:33	0041792008138	GBR	11:01	1.59	17/JAN	8:32:05	901	GBR	2:05	.00 B
17/JAN	8:58:42	04369917303132	GBR	:01	.10	17/JAN	15:43:28	901	GBR	1:09	.00 B
17/JAN	15:45:44	00436642606018	GBR	:09	.02	17/JAN	15:51:36	0436648161567	GBR	:01	.10
17/JAN	19:55:42	901	GBR	:33	.00 B	18/JAN	8:06:39	0043512574345145	GBR	20:11	2.92
18/JAN	9:22:26	04369917303132	GBR	:01	.10	18/JAN	9:23:33	901	GBR	:55	.00 B

Carried Forward To Next Page

-82.45

your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 98754803
BILL DATE 12 Feb 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST
Brought Forward From Previous Page						82.45					
18/JAN	10:19:19	901	GBR	1:43	.00 B	18/JAN	12:08:26	118118	GBR	26:16	14.45
18/JAN	12:35:29	901	GBR	:29	.00 B	18/JAN	12:38:22	02071021746	GBR	:22	.00 B
18/JAN	15:11:58	0016178019619	GBR	2:57:21	25.66	18/JAN	18:10:05	901	GBR	3:45	.00 B
18/JAN	18:17:01	901	GBR	:48	.00 B	18/JAN	20:10:52	00436643411303	GBR	8:32	1.23
18/JAN	22:39:18	02077538811	GBR	9:21	.00 B	19/JAN	9:45:26	901	AUT	:57	.30
19/JAN	10:39:13	0385111464	AUT	7:06	1.70	19/JAN	12:13:18	0385111464	AUT	:34	.14
19/JAN	12:13:18	7750503521	AUT	:34	.30	19/JAN	13:35:31	901	AUT	1:14	.38
19/JAN	15:55:38	0385111464	AUT	:18	.08	19/JAN	15:55:38	7750503521	AUT	:18	.30
19/JAN	17:27:42	901	AUT	:23	.30	19/JAN	17:28:44	436645312199	AUT	1:05	.38
19/JAN	18:14:10	4315267777	AUT	:40	.30	19/JAN	18:17:31	0385111464	AUT	:48	.20
19/JAN	18:24:50	0385111464	AUT	17:01	4.06	19/JAN	18:43:19	43512574345145	AUT	22:04	5.26
20/JAN	7:03:11	901	AUT	1:12	.38	20/JAN	9:25:20	436645312199	AUT	34:30	10.28
20/JAN	10:02:59	436642346938	AUT	1:08	.38	20/JAN	12:48:36	901	GBR	1:01	.00 B
20/JAN	13:06:06	02076022103	GBR	1:05	.00 B	21/JAN	13:33:10	004369910114921	GBR	6:30	.94
21/JAN	13:52:42	00436645312199	GBR	1:03	.15	21/JAN	16:16:21	07801340241	GBR	:06	.00 B
21/JAN	16:20:47	901	GBR	:08	.00 B	21/JAN	20:46:54	901	GBR	:20	.00 B
22/JAN	6:57:47	901	GBR	:06	.00 B	22/JAN	7:05:04	004369910114921	GBR	:04	.02
22/JAN	10:27:22	7767245224	GBR	:01	.00 B	22/JAN	10:29:00	901	GBR	1:13	.00 B
22/JAN	11:12:30	7767245224	GBR	:01	.00 B	22/JAN	11:38:26	7767245224	GBR	:01	.00 B
22/JAN	11:39:09	901	GBR	:29	.00 B	22/JAN	12:09:27	7767245224	GBR	:01	.00 B
22/JAN	12:37:08	07767245224	GBR	:43	.00 B	22/JAN	12:48:38	0436648161567	GBR	:01	.10
22/JAN	14:51:25	901	GBR	1:06	.00 B	22/JAN	15:00:12	901	GBR	1:08	.00 B
22/JAN	15:01:55	02072422744	GBR	43:29	.00 B	22/JAN	17:05:32	901	GBR	:33	.00 B
22/JAN	17:35:48	7801340241	GBR	:01	.00 B	22/JAN	17:53:40	901	GBR	:03	.00 B
23/JAN	8:43:47	901	GBR	2:26	.00 B	23/JAN	9:54:52	901	GBR	:51	.00 B
23/JAN	13:47:17	901	GBR	:36	.00 B	23/JAN	13:48:30	07801340241	GBR	8:36	.00 B
23/JAN	14:08:19	00491737123779	GBR	11:50	1.71	23/JAN	14:23:06	0436648161567	GBR	:01	.10
23/JAN	14:48:36	07976097872	GBR	1:15	.00 B	23/JAN	14:53:35	00436646219845	GBR	1:02	.15
23/JAN	15:27:30	004369916127300	GBR	:55	.13	23/JAN	15:49:11	0436642510080	GBR	:01	.10
23/JAN	16:00:13	00491607414160	GBR	1:31	.22	24/JAN	9:51:25	004969153074118	GBR	:20	.05
24/JAN	9:54:51	07738929793	GBR	1:05	.00 B	24/JAN	11:05:33	901	GBR	:45	.00 B
24/JAN	11:07:03	07801340241	GBR	4:39	.00 B	24/JAN	13:40:05	00436641005156	GBR	:50	.12
24/JAN	15:21:41	901	GBR	:47	.00 B	24/JAN	15:27:24	07920506506	GBR	1:03	.00 B
24/JAN	15:52:07	901	GBR	:03	.00 B	24/JAN	16:01:38	901	GBR	:03	.00 B
24/JAN	17:32:05	901	GBR	:19	.00 B	24/JAN	18:14:31	901	GBR	:42	.00 B
24/JAN	18:18:55	00436645312199	GBR	16:46	2.43	25/JAN	0:56:27	901	GBR	1:32	.00 B
25/JAN	5:36:48	07801340241	GBR	:34	.00 B	25/JAN	7:58:38	0436649132442	GBR	:01	.10
25/JAN	8:02:06	901	GBR	:18	.00 B	25/JAN	11:24:58	7802000332	AUT	:01	.00 B
25/JAN	11:26:21	901	AUT	:32	.30	25/JAN	11:41:51	431370312716	AUT	:56	.23
25/JAN	11:43:07	436767069034	AUT	:16	.07	25/JAN	12:02:17	901	AUT	:02	.30
25/JAN	12:26:37	2071021746	AUT	24:12	7.23	25/JAN	13:22:46	436645457992	AUT	:52	.21
25/JAN	13:54:19	43662645288	AUT	:29	.12	25/JAN	14:20:06	7750503521	AUT	:12	.30
25/JAN	14:20:06	0385111464	AUT	:12	.05	25/JAN	14:24:41	7802000332	AUT	:01	.00 B
25/JAN	14:25:07	901	AUT	:31	.30	25/JAN	14:26:27	436643405541	AUT	:21	.30
25/JAN	14:53:16	7802000332	AUT	:01	.00 B	25/JAN	16:14:42	901	AUT	:14	.30
25/JAN	16:35:32	2071021746	AUT	2:13	.68	25/JAN	17:25:23	491784120925	AUT	1:57	.60
25/JAN	17:31:06	496997583594	AUT	26:35	7.97	25/JAN	17:42:16	0385111464	AUT	1:42	.41
25/JAN	17:42:16	7750503521	AUT	1:42	.53	25/JAN	18:22:03	901	AUT	1:48	.60
25/JAN	18:49:05	43662645288	AUT	16:48	4.01	25/JAN	18:50:04	0385111464	AUT	:26	.11
25/JAN	18:50:04	7750503521	AUT	:26	.30	25/JAN	21:54:49	0385111464	AUT	:35	.14
25/JAN	21:56:24	7750503521	AUT	:10	.30	25/JAN	21:56:24	0385111464	AUT	:10	.04
25/JAN	22:41:06	901	AUT	:25	.30	26/JAN	1:25:24	43526	AUT	:00	.00
26/JAN	9:52:08	00447802148825	AUT	1:01	.38	26/JAN	9:52:18	43901	AUT	:00	.00
26/JAN	10:06:29	4969153074147	AUT	3:13	.77	26/JAN	10:30:48	43512378417	AUT	2:20	.75
26/JAN	10:33:52	901	AUT	:06	.30	26/JAN	16:44:20	496818815015	AUT	:39	.16
26/JAN	17:09:00	4369911499829	AUT	:38	.30	26/JAN	17:21:49	43535665804	AUT	:30	.30

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183.51

O₂your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 98754803
BILL DATE 12 Feb 07
ACCOUNT 001 03126795

PAGE 4 of 6

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						183.51					
26/JAN	17:23:38	4369911499829	AUT	:20	.30	26/JAN	17:34:02	43535665804	AUT	2:50	.90
26/JAN	17:53:45	7802000332	AUT	:01	.00 B	26/JAN	18:42:54	0385111464	AUT	1:47	.43
27/JAN	8:15:20	7802005704	AUT	:00	.00	27/JAN	8:16:17	901	AUT	:48	.30
27/JAN	8:28:31	004369911499829	AUT	1:21	.45	27/JAN	8:33:24	0043512378417	AUT	3:46	1.20
27/JAN	8:44:01	0043463501051	AUT	8:05	2.46	27/JAN	8:57:49	0043535665804	AUT	1:22	.45
27/JAN	10:16:22	7764561710	AUT	2:09	.52	27/JAN	11:36:10	436649246002	AUT	:25	.10
27/JAN	11:36:10	00447750503521	AUT	:25	.30	27/JAN	11:36:41	7802005704	AUT	:00	.00
27/JAN	11:37:03	901	AUT	:28	.30	27/JAN	17:34:57	43512378417	AUT	5:45	1.72
27/JAN	18:37:32	901	AUT	1:37	.53	27/JAN	20:44:37	43535665956	AUT	1:54	.60
27/JAN	20:46:49	436648933178	AUT	:47	.30	27/JAN	20:48:26	436645507056	AUT	1:05	.38
28/JAN	8:30:43	43512378417	AUT	7:13	2.16	28/JAN	10:32:08	00447802148290	AUT	:02	.30
28/JAN	10:56:23	00447802148221	AUT	:02	.30	28/JAN	17:00:00	00447802148214	AUT	:05	.30
28/JAN	20:41:32	00447802148689	AUT	:38	.30	28/JAN	20:42:22	43901	AUT	:00	.00
29/JAN	7:26:42	05125311	AUT	:09	.30	29/JAN	7:42:07	051222220	AUT	:57	.30
29/JAN	8:27:35	06645312199	AUT	1:07	.38	29/JAN	9:00:16	0385111464	AUT	3:46	.90
29/JAN	11:51:04	7801340241	AUT	:00	.00	29/JAN	11:51:06	00447802148265	AUT	:18	.30
29/JAN	11:51:26	43901	AUT	:00	.00	29/JAN	11:52:20	00447802148624	AUT	1:53	.60
29/JAN	11:54:54	00442076776070	AUT	2:16	.75	29/JAN	11:58:50	00491729413159	AUT	6:58	2.09
29/JAN	12:08:47	00447802148463	AUT	:02	.30	29/JAN	14:29:54	7801340241	AUT	:00	.00
29/JAN	14:29:57	7801340241	AUT	:00	.00	29/JAN	14:32:27	00447802148614	AUT	:15	.30
29/JAN	17:15:59	43901	AUT	:00	.00	29/JAN	17:16:08	00447802148577	AUT	2:01	.68
29/JAN	17:42:12	00447802148126	AUT	:47	.30	29/JAN	17:47:51	00442071021746	AUT	1:06	.38
29/JAN	17:49:40	00491729413159	AUT	:07	.30	29/JAN	17:50:30	0385111464	AUT	1:26	.35
29/JAN	17:51:16	00447802148605	AUT	:16	.30	29/JAN	17:51:36	43901	AUT	:00	.00
29/JAN	17:51:45	00447802148627	AUT	:23	.30	29/JAN	17:52:11	43901	AUT	:00	.00
29/JAN	17:53:31	0385111464	AUT	:27	.11	29/JAN	17:54:20	496997583533	AUT	13:23	3.19
29/JAN	17:57:30	00447802148285	AUT	:23	.30	29/JAN	17:57:57	43901	AUT	:00	.00
29/JAN	18:04:25	00447802148139	AUT	:05	.30	29/JAN	18:05:09	00447802148791	AUT	:03	.30
29/JAN	18:08:25	00447802148688	AUT	1:00	.30	29/JAN	18:09:57	0512378417	AUT	17:39	5.29
29/JAN	18:11:27	00447802148298	AUT	:03	.30	29/JAN	18:31:01	0385111464	AUT	4:18	1.03
29/JAN	18:50:33	7802000332	AUT	:01	.00 B	29/JAN	18:53:38	4369917303132	AUT	:00	.00
29/JAN	18:55:27	7802000332	AUT	:01	.00 B	29/JAN	18:58:25	4369917303132	AUT	:00	.00
29/JAN	19:01:03	7802000332	AUT	:01	.00 B	29/JAN	19:29:35	0385111464	AUT	:19	.08
29/JAN	22:34:23	43901	AUT	:00	.00	30/JAN	0:29:47	4369915361616	AUT	:00	.00
30/JAN	9:18:00	00447802148336	AUT	:52	.30	30/JAN	9:18:56	43901	AUT	:00	.00
30/JAN	9:31:24	00447802148871	AUT	1:55	.60	30/JAN	9:33:39	0512378417	AUT	5:42	1.72
30/JAN	9:43:12	06763118020	AUT	21:39	6.48	30/JAN	9:52:03	00447802148250	AUT	:04	.30
30/JAN	12:29:01	436646219845	AUT	:00	.00	30/JAN	12:32:43	7802000332	AUT	:01	.00 B
30/JAN	12:34:06	7802000332	AUT	:01	.00 B	30/JAN	14:49:08	43901	AUT	:00	.00
30/JAN	14:49:31	436646219845	AUT	:00	.00	30/JAN	14:50:38	7801340241	AUT	:00	.00
30/JAN	14:55:59	4369918820000	AUT	:00	.00	30/JAN	15:01:05	7802000332	AUT	:01	.00 B
30/JAN	15:02:20	00447802148187	AUT	2:33	.82	30/JAN	15:07:47	00442071021746	AUT	:35	.30
30/JAN	15:37:26	00491784120925	AUT	6:46	2.09	30/JAN	15:45:20	004969153074128	AUT	:14	.30
30/JAN	15:48:00	7801340241	AUT	:00	.00	30/JAN	15:54:31	4969153074128	AUT	42:30	10.13
30/JAN	17:01:05	7802000332	AUT	:01	.00 B	30/JAN	18:41:33	00447802148820	AUT	:28	.30
30/JAN	18:42:05	43901	AUT	:00	.00	30/JAN	19:09:49	00447802148246	AUT	:38	.30
30/JAN	19:12:01	05010011218	AUT	2:18	.75	30/JAN	19:15:02	00442076022103	AUT	:27	.30
30/JAN	19:25:29	00447802148625	AUT	:03	.30	30/JAN	19:25:55	00447802148632	AUT	2:47	.90
30/JAN	19:29:22	2076022104	AUT	:01	.01	30/JAN	19:29:55	00447802148989	AUT	:24	.30
30/JAN	22:05:44	12125267000	AUT	1:24	1.19	30/JAN	22:07:23	12125267000	AUT	2:55	2.37
31/JAN	8:07:56	436642011150	AUT	2:15	.54	31/JAN	9:05:27	0385111464	AUT	1:03	.26
31/JAN	9:19:18	901	AUT	:30	.30	31/JAN	9:20:21	2076022103	AUT	3:29	1.05
31/JAN	9:36:22	0385111464	AUT	:27	.11	31/JAN	9:36:22	7750503521	AUT	:27	.30
31/JAN	13:05:13	901	AUT	1:30	.45	31/JAN	13:42:37	0385111464	AUT	:21	.09
31/JAN	13:43:19	12123258415	AUT	:11	.05	31/JAN	14:23:01	7801340241	AUT	4:29	1.35
31/JAN	15:04:03	12123258415	AUT	21:03	16.79	31/JAN	15:42:18	7750503521	AUT	:23	.30

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269.49

your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 98754803
BILL DATE 12 Feb 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST
Brought Forward From Previous Page						269.49					
31/JAN	15:42:18	0385111464	AUT	:23	.10	31/JAN	17:35:30	43140100	AUT	:37	.30
31/JAN	17:41:34	901	AUT	1:00	.30	31/JAN	17:47:13	4367681032386	AUT	3:03	.97
31/JAN	19:13:25	431700760000	AUT	:43	.30	31/JAN	19:15:18	431700760000	AUT	2:18	.75
31/JAN	21:45:55	004367681032386	GBR	:53	.13	01/FEB	9:10:45	901	GBR	:51	.00 B
01/FEB	9:13:23	02071021746	GBR	52:46	6.46 PB	01/FEB	15:05:20	901	GBR	:59	.17
01/FEB	15:09:55	901	GBR	1:08	.19	01/FEB	15:15:04	02071021746	GBR	3:40	.62
01/FEB	15:41:12	901	GBR	:56	.16	01/FEB	15:42:07	02079288888	GBR	5:46	.98
01/FEB	15:48:15	901	GBR	:17	.05	01/FEB	15:50:28	041792008138	GBR	:01	.10
01/FEB	17:13:23	07738929793	GBR	3:19	.56	01/FEB	17:17:04	07738929793	GBR	2:24	.41
01/FEB	17:29:39	07920506506	GBR	1:24	.24	01/FEB	17:34:27	04369917303132	GBR	:01	.10
01/FEB	17:37:27	901	GBR	:33	.09	01/FEB	17:38:24	004969153074147	GBR	22:58	3.32
01/FEB	18:30:46	901	GBR	:17	.05	02/FEB	9:17:17	901	GBR	1:20	.23
02/FEB	9:20:12	00491729413159	GBR	:04	.02	02/FEB	12:45:06	7801340241	GBR	:01	.00 B
02/FEB	12:48:07	7801340241	GBR	:01	.00 B	02/FEB	16:08:16	901	GBR	1:30	.26
03/FEB	8:56:36	901	GBR	:09	.03	03/FEB	10:17:59	901	GBR	:29	.08
03/FEB	13:46:10	901	GBR	:19	.05	03/FEB	19:56:51	901	GBR	:07	.02
04/FEB	11:47:16	901	GBR	:14	.04	04/FEB	19:17:06	901	GBR	1:27	.25
04/FEB	23:26:25	901	GBR	:04	.02	05/FEB	9:25:12	901	GBR	:07	.02
05/FEB	12:14:18	901	GBR	:44	.12	05/FEB	12:15:39	004367681032386	GBR	3:32	.51
05/FEB	12:41:51	01923229521	GBR	:13	.04	05/FEB	12:42:59	901	GBR	:30	.09
05/FEB	12:43:53	004367681032386	GBR	:59	.14	05/FEB	15:31:34	004369910114921	GBR	:07	.02
05/FEB	16:08:32	901	GBR	:18	.05	05/FEB	17:23:49	02070724407	GBR	6:36	1.12
05/FEB	17:33:56	07785304530	GBR	1:29	.25	05/FEB	17:35:47	901	GBR	1:08	.19
05/FEB	18:03:31	901	GBR	:15	.04	05/FEB	18:29:16	901	GBR	:45	.13
05/FEB	18:31:28	00491784120925	GBR	:28	.07	05/FEB	18:32:14	00491784120925	GBR	7:33	1.09
06/FEB	9:23:56	901	GBR	1:13	.21	06/FEB	9:26:00	00436642224400	GBR	:09	.02
06/FEB	12:19:40	901	GBR	1:03	.18	06/FEB	12:21:38	00491784120925	GBR	9:56	1.44
06/FEB	12:37:33	7738929793	GBR	:01	.00 B	06/FEB	14:18:27	901	GBR	2:01	.34
06/FEB	14:21:09	00491607414160	GBR	1:21	.20	06/FEB	16:10:45	901	GBR	2:08	.36
06/FEB	18:07:23	901	GBR	:41	.12	06/FEB	19:17:35	00491729413159	GBR	:45	.11
07/FEB	9:30:46	901	GBR	:51	.14	07/FEB	9:37:36	00491607414160	GBR	:41	.10
07/FEB	9:38:58	901	GBR	1:04	.18	07/FEB	9:40:01	07880722031	GBR	:16	.05
07/FEB	11:00:49	901	GBR	:29	.08	07/FEB	11:01:52	004369918820000	GBR	1:33	.22
07/FEB	11:16:08	0436642224400	GBR	:01	.10	07/FEB	12:58:11	901	GBR	:33	.09
07/FEB	12:59:14	00491784120925	GBR	9:30	1.37	07/FEB	13:36:42	00491607414160	GBR	:18	.04
07/FEB	13:38:56	07920506506	GBR	:26	.07	07/FEB	15:16:11	901	GBR	1:29	.25
07/FEB	15:17:40	02079288888	GBR	4:16	.73	07/FEB	15:44:29	901	GBR	1:17	.22
07/FEB	15:45:45	07900692230	GBR	2:21	.40	07/FEB	18:19:37	901	GBR	:55	.16
08/FEB	2:59:41	901	GBR	:07	.02	08/FEB	7:29:52	901	GBR	3:25	.58
08/FEB	8:01:23	004969153074056	GBR	28:19	4.10	08/FEB	9:31:22	901	GBR	:08	.02
08/FEB	10:05:31	901	GBR	:03	.02	08/FEB	11:01:26	901	GBR	1:13	.21
08/FEB	11:36:52	901	GBR	:05	.02	08/FEB	11:48:07	7801340241	GBR	:01	.00 B
08/FEB	15:54:56	07920506506	GBR	2:08	.36	08/FEB	17:18:50	901	GBR	:22	.06
08/FEB	17:57:33	901	GBR	3:48	.65	08/FEB	18:03:25	901	GBR	:05	.02
08/FEB	18:47:11	901	GBR	:23	.07	08/FEB	18:53:23	07920506506	GBR	1:19	.22
08/FEB	19:38:02	00491729413159	GBR	4:04	.59	08/FEB	22:41:17	901	AUT	1:03	.38
08/FEB	22:43:50	7802000332	AUT	:01	.00 B	08/FEB	22:46:24	491784120925	AUT	22:40	6.78
09/FEB	0:47:59	12127562208	AUT	:58	.79	09/FEB	0:54:03	901	AUT	:04	.30
09/FEB	8:34:45	2076022103	AUT	4:23	1.35	09/FEB	8:48:57	0385111464	AUT	:16	.07
09/FEB	10:05:37	0385111464	AUT	4:22	1.05	09/FEB	10:05:37	7750503521	AUT	4:22	1.35
09/FEB	10:20:46	901	AUT	1:39	.53	09/FEB	10:22:52	7920506506	AUT	:40	.30
09/FEB	10:43:59	901	AUT	:30	.30	09/FEB	11:13:06	4369917303132	AUT	:52	.30
09/FEB	11:48:00	7920506506	AUT	59:04	17.66	09/FEB	11:50:05	0385111464	AUT	:05	.02
09/FEB	11:50:05	7750503521	AUT	:05	.30	09/FEB	11:51:26	7750503521	AUT	:23	.30
09/FEB	11:51:26	0385111464	AUT	:23	.10	09/FEB	12:18:00	0385111464	AUT	:03	.02
09/FEB	12:18:00	7750503521	AUT	:03	.30	09/FEB	12:30:30	7750503521	AUT	:28	.30

Carried Forward To Next Page

337.34

O₂

your
account

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 98754803
BILL DATE 12 Feb 07
ACCOUNT 001 03126795

PAGE 6 of 6

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST
Brought Forward From Previous Page						337.34					
09/FEB	12:30:30	0385111464	AUT	:28	.12	09/FEB	12:45:01	0385111464	AUT	:03	.02
09/FEB	12:45:01	7750503521	AUT	:03	.30	09/FEB	12:57:46	901	AUT	:25	.30
09/FEB	12:58:26	901	AUT	1:13	.38	09/FEB	13:00:30	436642606018	AUT	8:21	2.54
09/FEB	13:10:09	436642606018	AUT	:05	.30	09/FEB	13:12:13	7802000332	AUT	:01	.00 B
09/FEB	13:12:51	436642224400	AUT	10:11	2.43	09/FEB	13:13:32	0385111464	AUT	:07	.03
09/FEB	13:13:32	7750503521	AUT	:07	.30	09/FEB	13:15:06	7750503521	AUT	:21	.30
09/FEB	13:15:06	0385111464	AUT	:21	.09	09/FEB	13:18:26	7750503521	AUT	:03	.30
09/FEB	13:18:26	0385111464	AUT	:03	.02	09/FEB	13:24:04	901	AUT	:23	.30
09/FEB	13:24:54	436642606018	AUT	24:14	7.23	09/FEB	13:50:09	901	AUT	:14	.30
09/FEB	13:52:51	0385111464	AUT	6:29	1.55	09/FEB	14:10:58	491733217452	AUT	:27	.30
09/FEB	14:13:41	4969153074128	AUT	:48	.30	09/FEB	14:36:01	4315861054	AUT	:15	.06
09/FEB	15:15:31	7802000332	AUT	:01	.00 B	09/FEB	15:20:39	0385111464	AUT	:18	.08
09/FEB	16:27:07	0385111464	AUT	:45	.18	09/FEB	16:27:07	7750503521	AUT	:45	.30
09/FEB	17:46:44	901	AUT	:57	.30	09/FEB	17:57:48	7802000332	AUT	:01	.00 B
09/FEB	17:59:08	4369917303132	AUT	6:38	1.59	09/FEB	19:18:16	901	AUT	:10	.30
09/FEB	20:11:59	43150110	AUT	:58	.30	09/FEB	20:15:17	43150110416	AUT	:15	.06
09/FEB	23:05:33	901	AUT	:03	.30	09/FEB	23:17:01	901	AUT	:42	.30
09/FEB	23:26:53	7802000332	AUT	:01	.00 B	09/FEB	23:32:20	7802000332	AUT	:01	.00 B
Call Charges						358.52					
31/DEC	12:03:49	12844990817	JAM	:38	1.20	31/DEC	15:47:30	7802000332	JAM	:01	.40
02/JAN	8:26:00	7750503521	JAM	1:26	1.79	02/JAN	13:57:49	7802000332	JAM	:01	.40
02/JAN	14:01:51	7802000332	JAM	:01	.40	02/JAN	14:57:51	436646219845	JAM	:54	1.79
02/JAN	22:32:13	7750503521	JAM	:28	1.20	04/JAN	7:33:28	2071021746	JAM	:24	1.20
05/JAN	21:09:54	7750503521	JAM	1:18	1.79 B						
UK VAT exempt calls						10.17					
09/JAN	9:46:20	wap.o2.co.uk	GBR	:00	.00 B	17/JAN	15:44:53	wap.o2.co.uk	GBR	:00	.00 B
22/JAN	12:38:41	wap.o2.co.uk	GBR	:00	.00 B						
Data Calls						.00					
TOTAL CALLS						368.69					

Bundle Key
B = Bundle Call
PB = Part Bundle Call

O₂

your
bill

113 ODIM386A LQDV80 23900

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 97051066
BILL DATE 16 Dec 06
ACCOUNT 001 03126795

PAGE 1 of 1

Bill for Order Number 000000005114527

Type of Charge	Amount (£)
Delivery Address C/O Lehman Brothers 25 Bank Street London E14 5LE Telephone No 02071021746 Customer Contact MR MARSONER	
Other Charges and Credits	
Nokia E50	0.00
Quantity 1 Unit Price .00	
3G POSTPAY SIM	0.00
Quantity 1 Unit Price .00	
Sub Total Excluding VAT	0.00
VAT @ 17.50% of £0.00	0.00
Total amount due this bill	0.00

TOTAL AMOUNT DUE 30 Dec 06 £ 0.00

Let O2 Guardian take care of the juggling act

We know it can be a challenge when you're the sole person in charge of a whole fleet of corporate mobile phones. So that's why we've set up O2 Guardian – to help ease the burden, offering you:

Billing data displayed at all access levels within a company; Comprehensive reports with graphs; Up to 24 months of historic data; Personal call allocation and VAT management; Asset register and management of repairs, replacements and upgrades; and management information highlighting areas of high/low activity.

So, if you're in charge of more than 500 connections, you'll be eligible for the O2 Guardian billing service.

For more information please visit www.o2.co.uk/business/corporate/businessservices/o2guardian

For Customer Services

☎ 0800 032 1402

select@o2.com

To settle this bill you need take no action.
Payment will be requested from your bank account or credit card
on the due date shown or soon after.



select

your bill

7 OD12478M LJ7122

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 97850249
BILL DATE 12 Jan 07
ACCOUNT 001 03126795
MOBILE 07785 111464
OUR REFERENCE 02288279/97850249
PAGE 1 of 11

Bill for mobile 07785 111464 User Mr Thomas Marsoner

Type of Charge	Amount (£)
O2 125 & 100 Plan	
Line Rental Charge From: 14 Dec 06 To: 11 Jan 07	20.30CR
Line Rental Charge From: 14 Dec 06 To: 11 Feb 07	41.58
Call Charges To: 09 Jan 07	492.16
UK VAT exempt calls To: 09 Jan 07	93.28 EXEMPT
O2 Pay As You Use Data Service	0.00
My Europe	0.00
My Europe	0.00
Other Charges and Credits	
Free Itemised Billing	0.00
Free Itemised Billing	0.00
Int Traveller Service From: 14 Dec 06 To: 11 Feb 07	4.96
Loyalty Reward - International	24.83CR
Inclusive Browse and Download From: 14 Dec 06 To: 11 Feb 07	0.00

Let O2 Guardian take care of the juggling act

We know it can be a challenge when you're the sole person in charge of a whole fleet of corporate mobile phones. So that's why we've set up O2 Guardian – to help ease the burden, offering you:

Billing data displayed at all access levels within a company; Comprehensive reports with graphs; Up to 24 months of historic data; Personal call allocation and VAT management; Asset register and management of repairs, replacements and upgrades; and management information highlighting areas of high/low activity.

So, if you're in charge of more than 500 connections, you'll be eligible for the O2 Guardian billing service.

For more information please visit www.o2.co.uk/business/corporate/businessservices/o2guardian

For Customer Services

0800 032 1402

select@o2.com

67

O2/CONT/DIS01 APR2006

O2

select

your bill

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

Bill for mobile 07785 111464 User Mr Thomas Marsoner

Type of Charge	Amount (£)
O2 125 & 100 Plan	
Sub Total Excluding VAT	586.85
VAT @ 0.00% of £93.28	0.00
VAT @ 17.50% of £493.57	86.37
Total amount due this bill	673.22
Balance Brought Forward	0.00

TOTAL AMOUNT DUE 26 Jan 07

£ 673.22

486.17

About Your O2 Calling Plan

Your calling plan O2 125 & 100 Plan has an inclusive monthly allowance of 125 minutes and 100 kb and 100 units

Free call duration used this period 55.48 minutes
Free data volume used this period 0 kb
Free units used this period 95 units

The total available for use next period
125 minutes and 100 kb and 100 units

BILL 97850249
BILL DATE 12 Jan 07
ACCOUNT 001 03126795

MOBILE 07785 111464
OUR REFERENCE 02288279/97850249
PAGE 2 of 11

Your calling plan: O2 125 & 100 Plan
(All prices are VAT inclusive)

Type of Charge (Per Min) COST

Standard (Anytime)	20p
O2 to O2 (Anytime)	20p
O2 to Other (Anytime)	20p
SMS (per message)	12p
WAP	20p
Voicemail 901 (Anytime)	20p
MMS per text	25p
Additional Mb	£3.00

See www.o2.co.uk for detailed pricing information

For Customer Services

☎ 0800 032 1402

select@o2.com

Payments

To settle this bill you need take no action. Payment will be requested from your bank account or credit card on the due date or soon after.

your
account

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 97850249
BILL DATE 12 Jan 07
ACCOUNT 001 03126795

PAGE 3 of 11

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
11/DEC	8:48:41	901	GBR	:31	.05	11/DEC	8:49:35	00491607414160	GBR	3:56	.57
11/DEC	9:06:29	00491607414160	GBR	:21	.05	11/DEC	9:10:50	901	GBR	:20	.03
11/DEC	9:11:37	00436642606018	GBR	:25	.06	11/DEC	9:45:38	901	GBR	1:17	.11
11/DEC	9:47:25	02071021746	GBR	4:55	.42	11/DEC	9:53:19	00436642606018	GBR	3:32	.51
11/DEC	10:55:46	901	GBR	:33	.05	11/DEC	10:56:46	00436642606018	GBR	3:20	.48
11/DEC	11:00:41	00491607414160	GBR	:16	.04	11/DEC	11:01:07	02071021746	GBR	2:16	.20
11/DEC	11:15:56	0491607414160	GBR	:01	.10	11/DEC	11:52:43	00491607414160	GBR	8:03	1.16
11/DEC	12:51:03	00491784120925	GBR	:32	.08	11/DEC	12:51:43	901	GBR	1:22	.12
11/DEC	12:53:34	00491607414160	GBR	:24	.06	11/DEC	13:00:55	00491784120925	GBR	:03	.02
11/DEC	13:02:42	00491607414160	GBR	7:20	1.06	11/DEC	13:17:30	901	GBR	:22	.04
11/DEC	13:35:47	0491733217452	GBR	:01	.10	11/DEC	13:36:02	0491784120925	GBR	:01	.10
11/DEC	16:42:49	43901	AUT	:00	.00	11/DEC	16:43:09	00447802148327	AUT	:06	.30
11/DEC	16:43:22	43526	AUT	:00	.00	11/DEC	16:45:37	00447802148311	AUT	1:54	.60
11/DEC	16:56:07	00491784120925	AUT	1:00	.30	11/DEC	17:03:57	00491607414160	AUT	:51	.30
11/DEC	17:05:16	00491784120925	AUT	4:23	1.35	11/DEC	17:11:20	06642011150	AUT	:04	.50
11/DEC	17:11:33	06642011150	AUT	:04	.50	11/DEC	17:12:42	051257434521	AUT	:43	.50
11/DEC	17:13:54	06642606018	AUT	5:13	2.98	11/DEC	18:26:08	0385111464	AUT	15:51	3.78
11/DEC	20:54:21	00447802148303	AUT	:03	.30	11/DEC	20:55:05	2076022103	AUT	1:07	.27
11/DEC	21:44:13	00447802148924	AUT	:06	.30	11/DEC	21:44:13	2076022103	AUT	:06	.03
11/DEC	21:46:17	00447802148294	AUT	:05	.30	11/DEC	21:46:17	2076022104	AUT	:05	.02
11/DEC	21:50:27	00447802148509	AUT	:14	.30	11/DEC	22:02:02	00447802148869	AUT	:27	.30
11/DEC	22:15:53	00442077696472	AUT	20:30	6.11	12/DEC	7:17:44	00447802148577	AUT	2:18	.75
12/DEC	8:58:49	2076022103	AUT	7:34	1.81	12/DEC	9:19:19	00491607414160	AUT	4:54	1.49
12/DEC	10:11:06	491607414160	AUT	4:18	1.03	12/DEC	10:16:07	06642606018	AUT	:05	.50
12/DEC	10:21:52	0385111464	AUT	27:58	6.67	12/DEC	10:56:36	491607414160	AUT	:40	.16
12/DEC	11:06:00	06642606018	AUT	1:20	1.00	12/DEC	12:34:02	43901	AUT	:00	.00
12/DEC	12:34:20	00447802148649	AUT	:58	.30	12/DEC	13:03:10	2076022103	AUT	:27	.11
12/DEC	13:10:39	7767245224	AUT	:00	.00	12/DEC	13:19:34	7802000332	AUT	:01	.21
12/DEC	13:20:22	7767245224	AUT	:00	.00	12/DEC	13:21:30	7802000332	AUT	:01	.21
12/DEC	13:23:42	7767245224	AUT	:00	.00	12/DEC	14:22:03	00447802148440	AUT	:18	.30
12/DEC	14:55:49	7802000332	AUT	:01	.21	12/DEC	14:56:27	7767245224	AUT	:00	.00
12/DEC	14:57:29	7802000332	AUT	:01	.21	12/DEC	14:58:15	7767245224	AUT	:00	.00
12/DEC	14:58:44	7802000332	AUT	:01	.21	12/DEC	15:00:17	7767245224	AUT	:00	.00
12/DEC	15:01:41	7802000332	AUT	:01	.21	12/DEC	15:02:09	7767245224	AUT	:00	.00
12/DEC	15:03:29	7802000332	AUT	:01	.21	12/DEC	15:05:19	7767245224	AUT	:00	.00
12/DEC	15:07:22	7802000332	AUT	:01	.21	12/DEC	15:08:14	7767245224	AUT	:00	.00
12/DEC	15:09:07	7802000332	AUT	:01	.21	12/DEC	15:10:12	7767245224	AUT	:00	.00
12/DEC	15:10:59	7802000332	AUT	:01	.21	12/DEC	19:27:53	00447802148287	AUT	:58	.30
12/DEC	19:28:02	43901	AUT	:00	.00	12/DEC	21:26:27	00447802148683	AUT	:08	.30
13/DEC	9:09:22	491607414160	AUT	14:54	3.56	13/DEC	9:09:29	4361722053657276	AUT	:00	.00
13/DEC	9:10:04	43901	AUT	:00	.00	13/DEC	9:24:46	00447802148238	AUT	1:02	.38
13/DEC	9:26:21	069910100922	AUT	:15	.50	13/DEC	9:39:06	004969153074118	AUT	20:49	6.26
13/DEC	10:02:30	436642011150	AUT	1:27	.35	13/DEC	10:19:19	4369910100922	AUT	12:37	3.01
13/DEC	10:25:55	00447802148469	AUT	:30	.30	13/DEC	10:26:29	43901	AUT	:00	.00
13/DEC	10:32:42	436642510080	AUT	:16	.07	13/DEC	10:38:17	00447802148329	AUT	:35	.30
13/DEC	10:39:22	00491733217452	AUT	4:19	1.35	13/DEC	10:40:22	00447802148596	AUT	:06	.30
13/DEC	10:46:49	436642510080	AUT	9:23	2.24	13/DEC	10:48:57	00447802148479	AUT	:17	.30
13/DEC	10:49:18	43901	AUT	:00	.00	13/DEC	10:52:32	00447802148340	AUT	:05	.30
13/DEC	11:14:46	491607414160	AUT	7:41	1.84	13/DEC	11:23:08	06642606018	AUT	:03	.50
13/DEC	11:38:05	436642606018	AUT	3:10	.76	13/DEC	11:48:07	4369910100922	AUT	10:59	2.62
13/DEC	12:01:06	436642606018	AUT	2:18	.55	13/DEC	12:06:42	436642606018	AUT	:37	.15
13/DEC	12:09:07	00447802148578	AUT	:30	.30	13/DEC	12:09:42	43901	AUT	:00	.00
13/DEC	12:44:10	0385111464	AUT	1:56	.47	13/DEC	12:52:10	0385111464	AUT	2:40	.64
13/DEC	13:09:19	436642510080	AUT	3:49	.91	13/DEC	13:12:28	00447802148976	AUT	:25	.30
13/DEC	13:12:57	43901	AUT	:00	.00	13/DEC	13:13:30	00447802148428	AUT	:04	.30
13/DEC	13:15:26	0385111464	AUT	2:18	.55	13/DEC	13:34:20	0385111464	AUT	1:12	.29
13/DEC	13:52:52	0385111464	AUT	:30	.12	13/DEC	14:22:58	436642606018	AUT	1:05	.26
13/DEC	14:24:16	00447802148589	AUT	:17	.30	13/DEC	14:24:38	43901	AUT	:00	.00
13/DEC	14:45:41	43901	AUT	:00	.00	13/DEC	15:31:35	43160117290	AUT	1:07	.27

Carried Forward To Next Page

71.62

your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 97850249
BILL DATE 12 Jan 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						71.62					
13/DEC	16:05:46	00447802148604	AUT	:20	.30	13/DEC	16:06:10	43901	AUT	:00	.00
13/DEC	16:29:05	43901	AUT	:00	.00	13/DEC	16:57:03	43160117290	AUT	7:30	1.79
13/DEC	16:57:51	00447802148348	AUT	:04	.30	13/DEC	16:59:24	00447802148589	AUT	:04	.30
13/DEC	17:19:01	00447802148214	AUT	:05	.30	13/DEC	17:49:25	00447802148450	AUT	:04	.30
13/DEC	17:50:36	43901	AUT	:00	.00	13/DEC	17:54:07	43901	AUT	:00	.00
13/DEC	17:54:34	43901	AUT	:00	.00	13/DEC	18:03:17	0385111464	AUT	:06	.03
13/DEC	18:57:54	43901	AUT	:00	.00	13/DEC	19:20:45	4369910100922	AUT	2:55	.70
13/DEC	19:38:25	2076022103	AUT	9:59	2.38	13/DEC	21:40:01	7802000332	AUT	:01	.21
13/DEC	23:19:46	00447802148131	AUT	:03	.30	13/DEC	23:20:56	00447802148445	AUT	:03	.30
14/DEC	4:13:08	7802000332	AUT	:01	.00 B	14/DEC	4:13:12	7802000332	AUT	:01	.00 B
14/DEC	8:32:58	4315861054	AUT	3:53	.93	14/DEC	8:46:52	491607414160	AUT	4:24	1.05
14/DEC	8:47:15	7801340241	AUT	:00	.00	14/DEC	8:47:56	00447802148601	AUT	:13	.30
14/DEC	8:48:15	43901	AUT	:00	.00	14/DEC	8:52:19	4315861054	AUT	1:46	.43
14/DEC	9:07:39	7802000332	AUT	:01	.00 B	14/DEC	9:34:00	0385111464	AUT	:29	.12
14/DEC	10:30:03	0385111464	AUT	2:22	.57	14/DEC	10:43:56	0385111464	AUT	:04	.02
14/DEC	10:44:31	00447802148962	AUT	:04	.30	14/DEC	10:45:11	00447802148269	AUT	:35	.30
14/DEC	10:45:50	43901	AUT	:00	.00	14/DEC	11:15:32	00447802148893	AUT	:15	.30
14/DEC	11:15:51	43901	AUT	:00	.00	14/DEC	11:33:36	00447802148224	AUT	:05	.30
14/DEC	12:05:01	7801340241	AUT	:00	.00	14/DEC	12:05:06	7801340241	AUT	:00	.00
14/DEC	12:17:05	0385111464	AUT	:03	.02	14/DEC	12:17:26	43662876558	AUT	:25	.10
14/DEC	13:41:25	43901	AUT	:00	.00	14/DEC	13:57:19	4369910100922	AUT	:38	.16
14/DEC	14:14:02	43153153834	AUT	:18	.08	14/DEC	15:22:18	4369915513558	AUT	3:40	.88
14/DEC	15:23:40	00447802148688	AUT	:05	.30	14/DEC	15:26:16	43160117290	AUT	11:39	2.78
14/DEC	15:31:08	00447802148492	AUT	:05	.30	14/DEC	15:31:58	00447802148429	AUT	:04	.30
14/DEC	15:33:28	00447802148603	AUT	:04	.30	14/DEC	15:39:05	7802000332	AUT	:01	.00 B
14/DEC	15:47:22	491607414160	AUT	6:19	1.51	14/DEC	15:50:07	00447802148612	AUT	:04	.30
14/DEC	15:50:23	00447802148618	AUT	:29	.30	14/DEC	15:50:44	00447802148629	AUT	:04	.30
14/DEC	15:50:57	43901	AUT	:00	.00	14/DEC	15:50:58	00447802148346	AUT	:04	.30
14/DEC	15:51:13	00447802148682	AUT	:14	.30	14/DEC	15:51:31	00447802148190	AUT	:03	.30
14/DEC	15:51:32	43901	AUT	:00	.00	14/DEC	15:54:36	2072221020	AUT	:13	.06
14/DEC	15:54:50	00447802148937	AUT	:08	.30	14/DEC	15:55:12	491607414160	AUT	3:25	.82
14/DEC	15:59:16	491607414160	AUT	6:15	1.49	14/DEC	16:00:24	00447802148597	AUT	:04	.30
14/DEC	16:00:56	00447750503521	AUT	:03	.30	14/DEC	16:01:55	491784120925	AUT	:00	.00
14/DEC	16:09:35	00447802148134	AUT	:04	.30	14/DEC	16:10:34	0385111464	AUT	1:25	.34
14/DEC	16:21:13	00447802148936	AUT	:12	.30	14/DEC	16:21:30	43901	AUT	:00	.00
14/DEC	16:21:54	0385111464	AUT	:57	.23	14/DEC	16:25:53	4315010118761	AUT	2:52	.69
14/DEC	16:35:42	436642510080	AUT	6:06	1.46	14/DEC	16:43:13	0385111464	AUT	1:13	.29
14/DEC	16:59:05	436642011150	AUT	4:14	1.01	14/DEC	17:01:44	00447802148121	AUT	:18	.30
14/DEC	17:02:06	43901	AUT	:00	.00	14/DEC	17:23:43	7802000332	AUT	:01	.00 B
14/DEC	17:41:27	4369910100922	AUT	:12	.05	14/DEC	17:43:20	4369910100922	AUT	7:32	2.25
14/DEC	18:09:47	492118870	AUT	2:49	.68	14/DEC	18:11:50	00447802148519	AUT	:18	.30
14/DEC	18:12:11	43901	AUT	:00	.00	14/DEC	19:19:51	436645312295	AUT	:00	.00
14/DEC	19:49:37	0385111464	AUT	:41	.17	14/DEC	20:21:01	436642510080	AUT	:32	.13
14/DEC	22:07:41	7801340241	AUT	:00	.00	14/DEC	22:08:15	43901	AUT	:00	.00
14/DEC	22:22:25	7802000332	AUT	:01	.00 B	14/DEC	22:33:23	436646219845	AUT	:00	.00
14/DEC	23:37:00	00447802148840	AUT	:17	.30	14/DEC	23:37:27	43901	AUT	:00	.00
15/DEC	0:15:21	7801340241	AUT	:00	.00	15/DEC	0:38:05	00447802148656	AUT	:31	.30
15/DEC	0:38:44	43901	AUT	:00	.00	15/DEC	9:23:39	7802000332	AUT	:01	.00 B
15/DEC	9:36:27	7802000332	AUT	:01	.00 B	15/DEC	9:38:59	4315861054	AUT	2:36	.62
15/DEC	9:41:32	0385111464	AUT	:06	.03	15/DEC	9:41:32	7750503521	AUT	:06	.30
15/DEC	9:42:01	491784120925	AUT	:07	.30	15/DEC	9:42:33	0385111464	AUT	:05	.02
15/DEC	9:42:33	7750503521	AUT	:05	.30	15/DEC	9:42:52	0385111464	AUT	1:52	.45
15/DEC	9:54:05	19257888474	AUT	:40	.16	15/DEC	9:56:30	901	AUT	1:29	.45
15/DEC	10:26:53	901	AUT	2:19	.75	15/DEC	10:36:03	4369915513558	AUT	:49	.20
15/DEC	10:37:59	7750503521	AUT	:21	.30	15/DEC	10:37:59	0385111464	AUT	:21	.09
15/DEC	10:48:41	7750503521	AUT	:47	.30	15/DEC	10:48:41	0385111464	AUT	:47	.19

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108.81

your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 97850249
BILL DATE 12 Jan 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						108.81					
15/DEC	10:53:00	0385111464	AUT	:19	.08	15/DEC	10:53:00	7750503521	AUT	:19	.30
15/DEC	10:55:15	0385111464	AUT	:18	.08	15/DEC	10:55:15	7750503521	AUT	:18	.30
15/DEC	11:12:46	901	AUT	5:16	1.64	15/DEC	11:13:27	7750503521	AUT	:34	.30
15/DEC	11:13:27	0385111464	AUT	:34	.14	15/DEC	11:20:04	901	AUT	1:52	.60
15/DEC	11:22:18	901	AUT	:18	.30	15/DEC	11:29:19	901	AUT	:35	.30
15/DEC	11:31:02	436648161567	AUT	:23	.30	15/DEC	11:34:25	7750503521	AUT	:04	.30
15/DEC	11:34:25	0385111464	AUT	:04	.02	15/DEC	11:35:40	0385111464	AUT	:04	.02
15/DEC	11:35:40	7750503521	AUT	:04	.30	15/DEC	11:37:20	0385111464	AUT	:23	.10
15/DEC	11:37:20	7750503521	AUT	:23	.30	15/DEC	11:37:53	901	AUT	1:00	.30
15/DEC	11:45:15	901	AUT	1:21	.45	15/DEC	12:23:03	7750503521	AUT	:30	.30
15/DEC	12:23:03	0385111464	AUT	:30	.12	15/DEC	12:43:18	901	AUT	:38	.30
15/DEC	12:44:21	436649246002	AUT	7:06	2.16	15/DEC	12:47:19	0385111464	AUT	:25	.10
15/DEC	12:47:19	7750503521	AUT	:25	.30	15/DEC	12:51:42	901	AUT	:18	.30
15/DEC	12:57:05	436645312199	AUT	1:01	.38	15/DEC	12:57:24	7750503521	AUT	:06	.30
15/DEC	12:57:24	0385111464	AUT	:06	.03	15/DEC	12:57:57	7750503521	AUT	:05	.30
15/DEC	12:57:57	0385111464	AUT	:05	.02	15/DEC	13:12:08	436642011150	AUT	:10	.30
15/DEC	13:21:22	0385111464	AUT	:21	.09	15/DEC	13:21:22	7750503521	AUT	:21	.30
15/DEC	13:29:49	901	AUT	:37	.30	15/DEC	13:31:02	436642606018	AUT	3:07	.97
15/DEC	13:40:39	7750503521	AUT	:04	.30	15/DEC	13:40:39	0385111464	AUT	:04	.02
15/DEC	13:41:30	0385111464	AUT	8:04	1.93	15/DEC	13:43:42	7750503521	AUT	1:04	.38
15/DEC	13:43:42	0385111464	AUT	1:04	.26	15/DEC	13:51:28	0385111464	AUT	:03	.02
15/DEC	13:51:28	7750503521	AUT	:03	.30	15/DEC	14:05:24	4315861054	AUT	1:08	.38
15/DEC	14:06:49	901	AUT	1:07	.38	15/DEC	14:08:16	436645312199	AUT	13:23	4.03
15/DEC	14:12:59	0385111464	AUT	:08	.04	15/DEC	14:12:59	7750503521	AUT	:08	.30
15/DEC	14:15:18	7750503521	AUT	:03	.30	15/DEC	14:15:18	0385111464	AUT	:03	.02
15/DEC	14:19:27	7750503521	AUT	:03	.30	15/DEC	14:19:27	0385111464	AUT	:03	.02
15/DEC	15:33:05	0385111464	AUT	:51	.21	15/DEC	16:29:49	7750503521	AUT	:30	.30
15/DEC	16:29:49	0385111464	AUT	:30	.12	15/DEC	16:53:30	901	AUT	:40	.30
15/DEC	17:08:30	7750503521	AUT	:08	.30	15/DEC	17:08:30	0385111464	AUT	:08	.04
15/DEC	17:16:32	7750503521	AUT	:04	.30	15/DEC	17:16:32	0385111464	AUT	:04	.02
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15/DEC	18:01:52	436763015242	AUT	:20	.30	15/DEC	18:40:26	4369915513558	AUT	:41	.30
15/DEC	18:43:02	7802000332	AUT	:01	.00 B	15/DEC	18:44:04	7802000332	AUT	:01	.00 B
15/DEC	18:45:20	43153170174	AUT	:16	.30	15/DEC	19:57:49	7750503521	AUT	1:40	.53
15/DEC	19:57:49	0385111464	AUT	1:40	.40	15/DEC	20:17:52	901	AUT	:16	.30
15/DEC	20:46:29	7750503521	AUT	:16	.30	15/DEC	20:46:29	0385111464	AUT	:16	.07
15/DEC	20:51:13	0385111464	AUT	:23	.10	15/DEC	20:51:13	7750503521	AUT	:23	.30
15/DEC	20:51:26	901	AUT	:24	.30	15/DEC	20:52:32	436648161567	AUT	20:43	6.19
15/DEC	21:13:58	436648161567	AUT	16:29	3.93	15/DEC	21:20:14	0385111464	AUT	:03	.02
15/DEC	21:20:14	7750503521	AUT	:03	.30	15/DEC	21:21:08	7750503521	AUT	1:05	.38
15/DEC	21:21:08	0385111464	AUT	1:05	.26	15/DEC	21:24:54	7750503521	AUT	1:11	.38
15/DEC	21:24:54	0385111464	AUT	1:11	.29	15/DEC	21:34:46	901	AUT	:54	.30
15/DEC	21:35:56	901	AUT	2:43	.82	15/DEC	21:39:17	4369910100922	AUT	1:11	.38
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16/DEC	7:34:22	7802000332	AUT	:01	.00 B	16/DEC	7:35:53	7802000332	AUT	:01	.00 B
16/DEC	7:38:50	7802000332	AUT	:01	.00 B	16/DEC	9:00:39	7750503521	AUT	:01	.30
16/DEC	9:00:39	0385111464	AUT	:01	.01	16/DEC	9:20:06	901	AUT	:12	.30
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16/DEC	11:03:19	7802000332	AUT	:01	.00 B	16/DEC	11:22:31	7802000332	AUT	:01	.00 B
16/DEC	11:22:46	0385111464	AUT	:02	.01	16/DEC	11:24:45	436646219845	AUT	:04	.02
16/DEC	11:25:20	0385111464	AUT	:42	.17	16/DEC	11:25:20	7750503521	AUT	:42	.30
16/DEC	13:01:04	7802000332	AUT	:01	.00 B	16/DEC	13:06:26	7802000332	AUT	:01	.00 B
16/DEC	13:15:24	7802000332	AUT	:01	.00 B	16/DEC	13:15:38	901	AUT	2:17	.75
16/DEC	13:18:44	7920506506	AUT	1:08:07	20.34	16/DEC	14:00:44	7750503521	AUT	:17	.30

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your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 97850249
BILL DATE 12 Jan 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						180.91					
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16/DEC	15:33:33	7802000332	AUT	:01	.00 B	16/DEC	16:13:21	491607414160	AUT	22:57	6.86
16/DEC	16:37:13	491733217452	AUT	:50	.30	16/DEC	16:44:51	491784120925	AUT	:22	.30
16/DEC	16:49:05	0385111464	AUT	:04	.02	16/DEC	16:49:05	7750503521	AUT	:04	.30
16/DEC	16:50:12	0385111464	AUT	:04	.02	16/DEC	16:50:12	7750503521	AUT	:04	.30
16/DEC	16:50:55	0385111464	AUT	3:21	.80	16/DEC	16:58:52	0385111464	AUT	1:04	.26
16/DEC	17:03:50	0385111464	AUT	7:26	1.78	16/DEC	17:07:25	0385111464	AUT	:04	.02
16/DEC	17:07:25	7750503521	AUT	:04	.30	16/DEC	17:12:37	0385111464	AUT	6:09	1.47
16/DEC	17:33:52	0385111464	AUT	4:38	1.11	16/DEC	18:23:31	49173503217452	AUT	13:47	3.29
16/DEC	19:20:34	2077538811	AUT	8:00	2.39	16/DEC	19:32:29	0385111464	AUT	16:21	3.90
16/DEC	19:53:29	7802000332	AUT	:01	.00 B	16/DEC	20:09:44	436646219845	AUT	1:33	.53
16/DEC	20:24:56	901	AUT	:42	.30	16/DEC	20:31:55	436646219845	AUT	12:59	3.10
16/DEC	21:17:32	7802000332	AUT	:01	.00 B	16/DEC	21:19:01	7802000332	AUT	:01	.00 B
16/DEC	21:22:57	0385111464	AUT	:41	.17	16/DEC	21:43:23	0385111464	AUT	2:37	.63
17/DEC	9:55:21	7802000332	AUT	:01	.05 PB	17/DEC	11:07:21	4369917303132	AUT	6:41	1.60
17/DEC	11:57:30	0385111464	AUT	:04	.02	17/DEC	11:57:30	7750503521	AUT	:04	.30
17/DEC	12:52:57	4366441028500	AUT	:02	.30	17/DEC	12:53:26	4366441028500	AUT	:21	.30
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17/DEC	13:38:02	436646219845	AUT	10:55	2.61	17/DEC	14:12:31	7802000332	AUT	:01	.21
17/DEC	14:18:24	436764313701	AUT	1:18	.31	17/DEC	14:30:40	7802000332	AUT	:01	.21
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17/DEC	15:29:48	2077538811	AUT	4:16	1.35	17/DEC	15:44:17	7802000332	AUT	:01	.21
17/DEC	15:47:07	7802000332	AUT	:01	.21	17/DEC	16:33:24	0385111464	AUT	:03	.02
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17/DEC	19:17:44	7802000332	AUT	:01	.21	17/DEC	19:28:26	436602591939	AUT	:25	.30
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17/DEC	19:55:58	0385111464	AUT	:45	.18	17/DEC	21:45:21	436646219845	AUT	1:39	.40
17/DEC	21:47:47	7750503521	AUT	:16	.30	17/DEC	21:47:47	0385111464	AUT	:16	.07
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17/DEC	23:31:41	7802000332	AUT	:01	.21	17/DEC	23:34:19	7802000332	AUT	:01	.21
17/DEC	23:34:43	901	AUT	:10	.30	18/DEC	8:26:47	0385111464	AUT	:17	.07
18/DEC	8:26:47	7750503521	AUT	:17	.30	18/DEC	8:40:34	0385111464	AUT	:24	.10
18/DEC	8:40:34	7750503521	AUT	:24	.30	18/DEC	8:50:21	901	AUT	:41	.30
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18/DEC	9:03:24	7750503521	AUT	:23	.30	18/DEC	9:06:25	901	AUT	:23	.30
18/DEC	9:12:35	4969153074126	AUT	:34	.14	18/DEC	9:51:34	7802000332	AUT	:01	.21
18/DEC	9:54:42	436643003531	AUT	1:48	.60	18/DEC	10:00:42	4352122387	AUT	7:51	1.88
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18/DEC	10:31:27	7750503521	AUT	:36	.30	18/DEC	10:46:52	0385111464	AUT	:23	.10
18/DEC	10:46:52	7750503521	AUT	:23	.30	18/DEC	11:14:54	0385111464	AUT	:25	.10
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18/DEC	11:37:38	7750503521	AUT	:31	.30	18/DEC	11:49:55	901	AUT	2:00	.60
18/DEC	11:50:05	0385111464	AUT	:32	.13	18/DEC	11:50:05	7750503521	AUT	:32	.30
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18/DEC	11:55:07	0385111464	AUT	:08	.04	18/DEC	11:55:07	7750503521	AUT	:08	.30
18/DEC	11:55:24	0385111464	AUT	:18	.08	18/DEC	11:55:24	7750503521	AUT	:18	.30
18/DEC	11:56:25	901	AUT	:23	.30	18/DEC	11:57:45	436646219845	AUT	3:19	.80
18/DEC	12:01:20	0385111464	AUT	2:39	.64	18/DEC	12:03:10	0385111464	AUT	:30	.12

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account

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 97850249
BILL DATE 12 Jan 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						248.60					
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18/DEC	12:21:47	436646219845	AUT	:22	.30	18/DEC	12:22:43	491784120925	AUT	:41	.30
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18/DEC	12:24:39	0385111464	AUT	:17	.07	18/DEC	12:26:30	7750503521	AUT	:57	.30
18/DEC	12:26:30	0385111464	AUT	:57	.23	18/DEC	12:26:50	0385111464	AUT	4:18	1.03
18/DEC	12:26:50	7750503521	AUT	4:18	1.35	18/DEC	12:29:22	901	AUT	2:27	.75
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18/DEC	12:32:47	7750503521	AUT	:24	.30	18/DEC	12:34:28	4369910100922	AUT	:21	.09
18/DEC	12:35:16	436646219845	AUT	6:19	1.94	18/DEC	12:41:54	7920453890	AUT	:49	.30
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18/DEC	13:27:04	0385111464	AUT	:23	.10	18/DEC	13:27:04	7750503521	AUT	:23	.30
18/DEC	13:31:16	0385111464	AUT	:13	.06	18/DEC	13:39:34	491622746124	AUT	2:42	.65
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18/DEC	14:18:09	865996112914	AUT	:01	.01	18/DEC	14:18:46	0385111464	AUT	:08	.04
18/DEC	14:19:31	865996110124	AUT	:01	.01	18/DEC	14:20:10	7802000332	AUT	:01	.21
18/DEC	14:21:04	0385111464	AUT	6:34	1.57	18/DEC	14:30:53	7802000332	AUT	:01	.21
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18/DEC	16:07:01	0385111464	DEU	:26	.11	18/DEC	17:06:09	901	GBR	4:29	.00 B
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18/DEC	18:10:38	02074091250	GBR	5:46	.00 B	18/DEC	18:54:48	07899965494	GBR	:28	.00 B
18/DEC	19:01:24	901	GBR	1:02	.00 B	18/DEC	19:02:56	00436646219845	GBR	1:00:01	8.68
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18/DEC	22:40:32	118500	GBR	:29	.27	19/DEC	1:02:29	901	GBR	:23	.00 B
19/DEC	1:08:04	901	GBR	1:23	.00 B	19/DEC	6:18:42	901	GBR	:51	.00 B
19/DEC	6:44:39	901	GBR	:10	.00 B	19/DEC	8:58:24	00436642606018	GBR	:03	.02
19/DEC	10:51:01	901	GBR	1:26	.00 B	19/DEC	12:59:30	02071021746	GBR	:31	.00 B
19/DEC	14:03:36	901	GBR	:45	.00 B	19/DEC	16:09:08	901	GBR	:37	.00 B
19/DEC	17:38:08	004369910100922	GBR	15:35	2.25	19/DEC	18:44:34	04369917303132	GBR	:01	.10
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19/DEC	20:28:01	00436642606018	GBR	2:21	.34	19/DEC	22:11:41	07881501698	GBR	1:11	.00 B
19/DEC	23:16:35	04369917303132	GBR	:01	.10	20/DEC	7:33:52	7944943054	GBR	:01	.10
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20/DEC	11:23:04	00436642365967	GBR	:58	.14	20/DEC	11:25:35	901	GBR	:14	.00 B
20/DEC	11:41:42	901	GBR	:55	.00 B	20/DEC	15:28:31	901	AUT	2:18	.75
20/DEC	15:30:41	7750503521	AUT	:06	.30	20/DEC	15:30:41	0385111464	AUT	:06	.03
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20/DEC	16:15:04	0385111464	AUT	:06	.03	20/DEC	16:15:12	436642011150	AUT	4:37	1.11
20/DEC	16:15:25	0385111464	AUT	:04	.02	20/DEC	16:15:25	7750503521	AUT	:04	.30

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330.14

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MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 97850249
BILL DATE 12 Jan 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						330.14					
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20/DEC	16:22:08	0385111464	AUT	2:27	.59	20/DEC	16:39:09	436641357619	AUT	:10	.04
20/DEC	16:58:59	4369917303132	AUT	:35	.14	20/DEC	17:12:16	0385111464	AUT	:04	.02
20/DEC	17:12:16	7750503521	AUT	:04	.30	20/DEC	17:29:29	7881501698	AUT	4:51	1.16
20/DEC	17:35:19	4969153074118	AUT	1:14	.38	20/DEC	17:37:06	491784120925	AUT	:50	.30
20/DEC	17:41:32	7750503521	AUT	:04	.30	20/DEC	17:41:32	0385111464	AUT	:04	.02
20/DEC	19:09:28	7750503521	AUT	:14	.30	20/DEC	19:09:28	0385111464	AUT	:14	.06
20/DEC	19:09:50	0385111464	AUT	:32	.13	20/DEC	19:09:50	7750503521	AUT	:32	.30
20/DEC	20:30:43	901	AUT	3:07	.97	20/DEC	20:34:31	41792008138	AUT	9:08	2.76
20/DEC	20:44:51	491607414160	AUT	:34	.30	20/DEC	20:46:02	7881501698	AUT	17:58	4.29
20/DEC	21:02:14	7750503521	AUT	:51	.30	20/DEC	21:02:14	0385111464	AUT	:51	.21
20/DEC	21:02:25	7750503521	AUT	:03	.30	20/DEC	21:02:25	0385111464	AUT	:03	.02
20/DEC	21:23:02	0385111464	AUT	:05	.02	20/DEC	21:23:02	7750503521	AUT	:05	.30
20/DEC	21:24:41	7881501698	AUT	8:25	2.01	20/DEC	21:33:42	436642606018	AUT	11:01	3.36
20/DEC	21:45:32	901	AUT	:58	.30	20/DEC	22:01:23	436642606018	AUT	6:22	1.52
21/DEC	0:18:10	901	AUT	:15	.30	21/DEC	7:45:00	436642365967	AUT	1:04	.38
21/DEC	9:28:39	0385111464	AUT	:07	.03	21/DEC	9:32:23	436642365967	AUT	:07	.30
21/DEC	9:43:52	4315267777	AUT	:22	.09	21/DEC	9:45:39	7750503521	AUT	:03	.30
21/DEC	9:45:39	0385111464	AUT	:03	.02	21/DEC	9:49:55	0385111464	AUT	:05	.02
21/DEC	9:49:55	7750503521	AUT	:05	.30	21/DEC	10:08:55	901	AUT	:10	.30
21/DEC	10:23:53	901	AUT	3:30	1.05	21/DEC	10:27:54	491784120925	AUT	1:00	.30
21/DEC	10:33:03	491784120925	AUT	1:18	.45	21/DEC	11:40:20	436642510080	AUT	:12	.05
21/DEC	12:33:01	901	AUT	:11	.30	21/DEC	13:25:01	0385111464	AUT	1:43	.41
21/DEC	13:33:29	0385111464	AUT	:16	.07	21/DEC	13:34:56	436767077878	AUT	:19	.08
21/DEC	13:58:22	901	AUT	:11	.30	21/DEC	14:04:13	2071021746	AUT	3:31	1.12
21/DEC	14:15:13	0385111464	AUT	:12	.05	21/DEC	14:15:45	0385111464	AUT	2:07	.51
21/DEC	14:51:39	1234567890	AUT	2:21	.56	21/DEC	14:58:50	436646219845	AUT	1:23	.45
21/DEC	15:32:31	436642606018	AUT	:03	.30	21/DEC	16:10:07	0385111464	AUT	:03	.02
21/DEC	16:10:07	7750503521	AUT	:03	.30	21/DEC	16:12:29	0385111464	AUT	:18	.08
21/DEC	16:12:29	7750503521	AUT	:18	.30	21/DEC	17:06:25	901	AUT	:15	.30
21/DEC	18:28:11	0385111464	AUT	:27	.11	21/DEC	18:54:22	2074258000	AUT	:09	.04
21/DEC	19:03:22	00442074258000	AUT	:11	.30	21/DEC	19:07:18	436642606018	AUT	10:28	2.50
21/DEC	19:19:49	7802000332	AUT	:01	.21	21/DEC	19:29:19	0385111464	AUT	:21	.09
21/DEC	20:42:03	901	AUT	:33	.30	21/DEC	21:07:57	2074258000	AUT	30:09	7.19
21/DEC	21:16:57	0385111464	AUT	:41	.17	21/DEC	21:16:57	7750503521	AUT	:41	.30
21/DEC	21:59:30	901	AUT	:43	.30	21/DEC	22:01:24	436642606018	AUT	14:29	4.32
21/DEC	22:17:43	0385111464	AUT	:43	.18	21/DEC	22:19:00	2074258000	AUT	2:28	.59
21/DEC	22:40:46	0385111464	AUT	1:02	.25	21/DEC	22:47:55	0385111464	AUT	:10	.04
21/DEC	23:01:52	0385111464	AUT	:05	.02	21/DEC	23:01:52	7750503521	AUT	:05	.30
21/DEC	23:08:16	0385111464	AUT	:03	.02	21/DEC	23:08:16	7750503521	AUT	:03	.30
21/DEC	23:12:20	7750503521	AUT	:03	.30	21/DEC	23:12:20	0385111464	AUT	:03	.02
21/DEC	23:12:45	0385111464	AUT	:03	.02	21/DEC	23:12:45	7750503521	AUT	:03	.30
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21/DEC	23:38:00	0385111464	AUT	:07	.03	21/DEC	23:52:49	901	AUT	2:13	.68
22/DEC	0:50:19	12129091464	AUT	12:42	10.08	22/DEC	1:48:16	12129091464	AUT	:46	.79
22/DEC	7:56:59	436642365967	AUT	1:40	.53	22/DEC	8:16:38	0385111464	AUT	9:34	2.28
22/DEC	8:30:16	0385111464	AUT	:11	.05	22/DEC	8:32:37	7750503521	AUT	:32	.30
22/DEC	8:32:37	0385111464	AUT	:32	.13	22/DEC	8:32:54	7802000332	AUT	:01	.21
22/DEC	8:41:03	901	AUT	:38	.30	22/DEC	8:41:12	0385111464	AUT	:24	.10
22/DEC	8:41:12	7750503521	AUT	:24	.30	22/DEC	8:43:44	436642365967	AUT	:09	.04
22/DEC	8:44:23	0385111464	AUT	:05	.02	22/DEC	8:44:23	7750503521	AUT	:05	.30
22/DEC	8:44:44	43151510	AUT	5:58	1.43	22/DEC	8:45:05	7750503521	AUT	:21	.30
22/DEC	8:45:05	0385111464	AUT	:21	.09	22/DEC	8:59:21	901	AUT	:56	.30
22/DEC	9:01:06	436642606018	AUT	6:05	1.87	22/DEC	9:14:38	2074258000	AUT	:12	.05
22/DEC	9:32:46	0385111464	AUT	2:36	.62	22/DEC	9:34:26	0385111464	AUT	:05	.02

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399.86

your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 97850249
BILL DATE 12 Jan 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						399.86					
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22/DEC	10:16:25	7750503521	AUT	:17	.30	22/DEC	10:16:25	0385111464	AUT	:17	.07
22/DEC	10:32:12	901	AUT	7:34	2.31	22/DEC	10:45:52	0385111464	AUT	2:23	.57
22/DEC	10:48:42	0385111464	AUT	7:05	1.69	22/DEC	11:00:49	901	AUT	:09	.30
22/DEC	11:01:16	00442074258000	AUT	:12	.30	22/DEC	11:03:58	00442074258000	AUT	1:00	.30
22/DEC	11:07:02	7881501698	AUT	:13	.30	22/DEC	11:11:29	498998108100	AUT	:35	.14
22/DEC	11:13:11	7881501698	AUT	:53	.22	22/DEC	11:14:30	7881501698	AUT	16:28	3.93
22/DEC	11:23:14	7750503521	AUT	:53	.30	22/DEC	11:23:14	0385111464	AUT	:53	.22
22/DEC	11:24:37	0385111464	AUT	:04	.02	22/DEC	11:24:37	7750503521	AUT	:04	.30
22/DEC	11:27:06	0385111464	AUT	:12	.05	22/DEC	11:27:06	7750503521	AUT	:12	.30
22/DEC	11:31:38	491784120925	AUT	1:56	.60	22/DEC	11:32:32	7750503521	AUT	:03	.30
22/DEC	11:32:32	0385111464	AUT	:03	.02	22/DEC	11:34:15	0385111464	AUT	6:13	1.49
22/DEC	11:34:18	7750503521	AUT	:02	.30	22/DEC	11:34:18	0385111464	AUT	:02	.01
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22/DEC	11:55:17	0385111464	AUT	9:46	2.33	22/DEC	12:05:43	436643001654	AUT	16:39	3.97
22/DEC	12:13:56	7750503521	AUT	:03	.30	22/DEC	12:13:56	0385111464	AUT	:03	.02
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22/DEC	13:02:48	436626386	AUT	14:52	3.55	22/DEC	13:19:32	00442074258000	AUT	2:02	.68
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22/DEC	13:47:02	436648161567	AUT	6:09	1.47	22/DEC	13:53:30	436648161567	AUT	6:59	1.67
22/DEC	13:54:26	0385111464	AUT	:03	.02	22/DEC	13:54:26	7750503521	AUT	:03	.30
22/DEC	13:55:18	0385111464	AUT	:05	.02	22/DEC	13:55:18	7750503521	AUT	:05	.30
22/DEC	13:56:18	0385111464	AUT	:22	.09	22/DEC	13:56:18	7750503521	AUT	:22	.30
22/DEC	13:58:03	7750503521	AUT	:03	.30	22/DEC	13:58:03	0385111464	AUT	:03	.02
22/DEC	14:03:39	0385111464	AUT	:40	.16	22/DEC	14:06:57	491784120925	AUT	:23	.30
22/DEC	14:09:40	436642606018	AUT	7:42	1.84	22/DEC	14:09:44	7750503521	AUT	:04	.30
22/DEC	14:09:44	0385111464	AUT	:04	.02	22/DEC	14:10:02	0385111464	AUT	:04	.02
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22/DEC	14:10:21	0385111464	AUT	:04	.02	22/DEC	14:12:15	0385111464	AUT	:04	.02
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22/DEC	14:13:08	0385111464	AUT	:20	.08	22/DEC	14:13:09	7750503521	AUT	:05	.30
22/DEC	14:13:09	0385111464	AUT	:05	.02	22/DEC	14:13:28	0385111464	AUT	:30	.12
22/DEC	14:13:28	7750503521	AUT	:30	.30	22/DEC	14:14:40	7750503521	AUT	:03	.30
22/DEC	14:14:40	0385111464	AUT	:03	.02	22/DEC	14:15:55	0385111464	AUT	:03	.02
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22/DEC	14:16:37	0385111464	AUT	:05	.02	22/DEC	14:17:20	7750503521	AUT	:04	.30
22/DEC	14:17:20	0385111464	AUT	:04	.02	22/DEC	14:18:05	0385111464	AUT	:50	.20
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22/DEC	15:37:14	0385111464	AUT	4:12	1.01	22/DEC	15:43:50	0385111464	AUT	1:08	.28
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22/DEC	15:48:40	491726675079	AUT	1:29	.36	22/DEC	15:53:36	0385111464	AUT	6:04	1.45
22/DEC	16:17:04	0385111464	AUT	2:37	.63	22/DEC	16:20:04	0385111464	AUT	4:30	1.08
22/DEC	16:25:14	436767301953	AUT	14:37	4.40	22/DEC	16:43:38	12128912149	AUT	7:46	1.86
22/DEC	17:02:35	43151533	AUT	4:02	.97	22/DEC	17:02:57	0385111464	AUT	:05	.02
22/DEC	17:02:57	7750503521	AUT	:05	.30	22/DEC	17:04:29	0385111464	AUT	:03	.02
22/DEC	17:04:29	7750503521	AUT	:03	.30	22/DEC	17:06:40	7750503521	AUT	:03	.30
22/DEC	17:06:40	0385111464	AUT	:03	.02	22/DEC	17:07:26	0385111464	AUT	:04	.02
22/DEC	17:07:26	7750503521	AUT	:04	.30	22/DEC	17:08:18	0385111464	AUT	:03	.02
22/DEC	17:08:18	7750503521	AUT	:03	.30	22/DEC	17:09:14	0385111464	AUT	:12	.05
22/DEC	17:22:10	436642510080	AUT	:16	.07	22/DEC	17:58:12	436641002010	AUT	17:48	5.37
22/DEC	18:11:05	7750503521	AUT	:16	.30	22/DEC	18:11:05	0385111464	AUT	:16	.07

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473.80

your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 97850249
BILL DATE 12 Jan 07
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						473.80					
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22/DEC	18:49:12	436642606018	AUT	8:27	2.54	22/DEC	19:01:10	436642606018	AUT	:34	.14
22/DEC	19:04:12	436642606018	AUT	:21	.09	22/DEC	19:07:56	0385111464	AUT	:06	.03
22/DEC	19:07:56	7750503521	AUT	:06	.30	22/DEC	19:35:36	00442074258000	AUT	1:09	.38
22/DEC	19:50:01	0385111464	AUT	1:09	.28	22/DEC	19:53:51	7881501698	AUT	:18	.08
22/DEC	20:08:21	901	AUT	:27	.30	22/DEC	20:20:18	7750503521	AUT	:13	.30
22/DEC	20:20:18	0385111464	AUT	:13	.06	22/DEC	20:21:08	12128912149	AUT	:22	.09
22/DEC	20:29:55	901	AUT	:17	.30	22/DEC	21:13:56	7881501698	AUT	:43	.18
22/DEC	21:15:32	901	AUT	:10	.30	22/DEC	21:31:46	491607414160	AUT	1:02	.25
22/DEC	23:04:23	7881501698	AUT	2:31	.60	22/DEC	23:41:05	0385111464	AUT	:09	.04
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23/DEC	0:33:46	7802000332	AUT	:01	.21	23/DEC	0:34:15	7802000332	AUT	:01	.21
23/DEC	0:34:30	7802000332	AUT	:01	.21	23/DEC	0:35:00	7802000332	AUT	:01	.21
23/DEC	0:35:20	7802000332	AUT	:01	.21	23/DEC	0:35:31	7802000332	AUT	:01	.21
23/DEC	0:36:22	7802000332	AUT	:01	.21	23/DEC	6:54:17	7802000332	AUT	:01	.21
23/DEC	6:56:26	901	AUT	:27	.30	23/DEC	7:01:31	7802000332	AUT	:01	.21
23/DEC	7:16:45	7802000332	AUT	:01	.21	23/DEC	8:24:20	04369910100922	GBR	:01	.10
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23/DEC	11:27:20	901	GBR	:44	.00 B	23/DEC	11:28:30	00436642606018	GBR	6:08	.89
23/DEC	11:35:09	00436767301953	GBR	26:46	3.87	23/DEC	12:51:13	901	GBR	2:45	.00 B
23/DEC	12:56:23	7801340241	GBR	:01	.10	23/DEC	13:03:56	00436642011150	GBR	:06	.02
23/DEC	13:04:42	00436645312295	GBR	:56	.14	23/DEC	13:10:15	0436643900243	GBR	:01	.10
23/DEC	13:10:48	901	GBR	:32	.00 B	23/DEC	13:11:53	901	GBR	:33	.00 B
09/JAN	9:27:36	7785304530	GBR	:01	.10	09/JAN	9:27:53	901	GBR	:21	.00 B
09/JAN	9:46:36	02071021746	GBR	:14	.00 B	09/JAN	9:55:05	901	GBR	:11	.00 B
09/JAN	10:08:00	004315993227	GBR	2:09	.31	09/JAN	10:48:39	02071021746	GBR	1:42	.00 B
09/JAN	11:46:41	901	GBR	3:43	.00 B	09/JAN	11:53:28	004369910100922	GBR	:30	.07
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Call Charges						492.16					
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24/DEC	15:57:39	7750503521	JAM	:16	1.20	24/DEC	15:58:09	7750503521	JAM	:56	1.20
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24/DEC	17:15:26	436645312199	JAM	14:42	26.41	26/DEC	10:10:09	7750503521	JAM	:09	1.20
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26/DEC	12:17:47	7750503521	JAM	:12	1.20	26/DEC	13:02:30	0385111464	JAM	:05	.08
26/DEC	13:20:40	7750503521	JAM	:10	1.20	26/DEC	13:21:05	7750503521	JAM	:13	1.20
26/DEC	13:55:17	7750503521	JAM	:09	1.20	26/DEC	13:55:59	7750503521	JAM	1:31	2.09
27/DEC	6:51:43	901	JAM	:12	1.20	27/DEC	6:52:38	7750503521	JAM	1:46	2.39
27/DEC	6:55:15	436642606018	JAM	2:57	5.37	27/DEC	7:05:39	0385111464	JAM	:24	.34
27/DEC	16:27:12	7750503521	JAM	:05	1.20	28/DEC	7:24:47	7750503521	JAM	:11	1.20
31/DEC	6:30:45	7802000332	JAM	:01	.40	06/JAN	16:47:36	12123506520	GLP	2:09	4.03
06/JAN	21:56:56	011447750503521	USA	:54	.90	06/JAN	22:56:16	00000000	USA	:01	.00
07/JAN	7:43:23	901	USA	:17	.90	07/JAN	9:25:14	901	USA	:17	.90
07/JAN	15:19:37	0385111464	USA	:34	.22	07/JAN	16:23:03	011447750503521	USA	:43	.90
07/JAN	16:23:03	0385111464	USA	:43	.28	07/JAN	16:24:21	00000000	USA	:01	.00
07/JAN	16:25:36	901	USA	:51	.90	07/JAN	19:52:14	901	USA	:21	.90
08/JAN	3:08:58	011447750503521	USA	:12	.90	08/JAN	3:08:58	0385111464	USA	:12	.08
08/JAN	6:35:47	00000000	USA	:01	.00	08/JAN	7:18:17	00000000	USA	:01	.00

Carried Forward To Next Page

84.27

O
2

your
account

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 97850249
BILL DATE 12 Jan 07
ACCOUNT 001 03126795

PAGE 11 of 11

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CDE	CTY DURATION HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	CTY DURATION HH:MM:SS	COST
Brought Forward From Previous Page											84.27
08/JAN	7:57:03	901	USA	:49	.90	08/JAN	8:01:35	011431534530	USA	:29	.90
08/JAN	8:05:25	011431534530	USA	4:44	4.28	08/JAN	16:18:25	00000000	USA	:01	.00
08/JAN	16:20:07	00000000	USA	:01	.00	08/JAN	16:21:03	00000000	USA	:01	.00
08/JAN	16:41:38	011447750503521	USA	3:03	2.93						
						UK VAT exempt calls					93.28
03/DEC	11:26:31	wap.o2.co.uk	GBR	:00	.00						
						Data Calls					.00
TOTAL CALLS											585.44

Bundle Key
B = Bundle Call
PB = Part Bundle Call

77

O2/CONT/DIS01 APR2006

O2

select

your bill

1407 ODIM367A LLKU78 23900

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

Bill for mobile 07785 111464 User Mr Thomas Marsoner

Type of Charge	Amount (£)
O2 100	
Line Rental Charge	From: 12 Dec 06 To: 11 Jan 07 21.28
Call Charges	To: 10 Dec 06 392.01
O2 Pay As You Use Data Service	0.00
My Europe	0.00
Other Charges and Credits	
Free Itemised Billing	0.00
Int Traveller Service	From: 12 Dec 06 To: 11 Jan 07 2.54
Loyalty Reward - International	16.50CR
Sub Total Excluding VAT	399.33
VAT @ 17.50% of £399.33	69.88
Total amount due this bill	469.21
Balance Brought Forward	0.00

TOTAL AMOUNT DUE 26 Dec 06

£ 469.21

333.16

About Your O2 Calling Plan

Your calling plan O2 100 has an inclusive monthly allowance of
100 text messages and 100 minutes

Free SMS sent this period 25 text messages

Free call duration used this period 100 minutes

The total available for use next period 100 text messages and 100 minutes

BILL 96945278
BILL DATE 12 Dec 06
ACCOUNT 001 03126795
MOBILE 07785 111464
OUR REFERENCE 02288279/96945278
PAGE 1 of 7

Your calling plan: O2 100
(All prices are VAT inclusive)

Type of Charge (Per Min)	COST
Standard (Anytime)	10p
O2 to O2 (Anytime)	10p
O2 to Other (Anytime)	40p
SMS (per message)	12p
WAP	10p
Voicemail 901 (Anytime)	10p
Additional Mb	£2.35
MMS per text	25p

See www.o2.co.uk for detailed
pricing information

For Customer Services

☎ 0800 032 1402

select@o2.com

Payments

To settle this bill you need take
no action. Payment will be
requested from your bank
account or credit card on the
due date or soon after.

O₂your
account

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 96945278
BILL DATE 12 Dec 06
ACCOUNT 001 03126795

PAGE 2 of 7

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST
03/NOV	14:27:39	901	GBR	1:12	.11	03/NOV	18:22:50	901	GBR	:24	.04
04/NOV	10:54:46	901	GBR	:45	.07	04/NOV	10:55:37	901	GBR	:32	.05
04/NOV	17:16:41	901	GBR	:40	.06	05/NOV	17:21:51	901	GBR	:38	.06
06/NOV	7:32:55	901	GBR	1:10	.10	09/NOV	9:18:54	901	GBR	:17	.03
09/NOV	9:47:34	901	GBR	:55	.08	09/NOV	12:49:38	901	GBR	1:32	.14
09/NOV	16:34:08	901	GBR	:22	.04	09/NOV	18:03:29	901	GBR	:03	.02
10/NOV	7:27:16	901	GBR	:12	.02	10/NOV	12:49:29	901	GBR	1:46	.16
10/NOV	14:04:15	901	GBR	:28	.04	10/NOV	15:14:41	901	GBR	:13	.02
10/NOV	20:03:10	901	GBR	1:12	.11	10/NOV	20:58:02	901	GBR	:12	.02
10/NOV	21:34:12	901	GBR	:55	.08	10/NOV	22:41:34	00491784120925	GBR	1:26	.21
11/NOV	8:36:53	00436646219845	GBR	:30	.07	11/NOV	11:58:42	901	GBR	1:29	.13
11/NOV	12:00:39	00491607414160	GBR	:06	.02	11/NOV	13:59:56	00491607414160	GBR	:04	.02
11/NOV	16:30:10	07801340241	GBR	:03	.02	11/NOV	18:31:17	901	GBR	1:04	.10
11/NOV	19:12:03	901	GBR	:46	.07	11/NOV	19:12:56	901	GBR	:20	.03
11/NOV	19:13:50	00491607414160	GBR	15:52	2.30	11/NOV	19:34:11	02077538811	GBR	1:53	.17
11/NOV	19:38:19	02089170571	GBR	6:12	.53	11/NOV	21:12:44	0436641002010	GBR	:01	.10
11/NOV	23:32:52	901	GBR	:25	.04	12/NOV	9:36:14	901	GBR	5:45	.00 B
12/NOV	9:50:58	02076022103	GBR	:38	.00 B	12/NOV	9:54:07	7801340241	GBR	:01	.00 B
12/NOV	10:41:36	0436641002010	GBR	:01	.10	12/NOV	13:58:31	43526	AUT	:00	.00
12/NOV	14:18:17	0385111464	AUT	:38	.16	12/NOV	19:34:10	7711280840	AUT	:00	.00
12/NOV	19:34:18	7711280840	AUT	:00	.00	12/NOV	19:34:25	7711280840	AUT	:00	.00
12/NOV	19:34:31	7711280840	AUT	:00	.00	12/NOV	19:34:40	7711280840	AUT	:00	.00
13/NOV	1:56:42	01515160	AUT	:39	.30	13/NOV	2:43:42	7802000332	AUT	:01	.21
13/NOV	3:22:15	7802000332	AUT	:01	.21	13/NOV	10:42:38	7801340241	AUT	:00	.00
13/NOV	12:31:01	0385111464	AUT	1:54	.46	13/NOV	12:31:38	00447802148364	AUT	:39	.30
13/NOV	12:31:38	2072433492	AUT	:39	.16	13/NOV	12:32:20	43901	AUT	:00	.00
13/NOV	12:33:08	00447802148666	AUT	1:27	.45	13/NOV	13:54:24	00447920506506	AUT	:02	.30
13/NOV	14:02:23	01515160	AUT	1:21	.45	13/NOV	14:02:42	496997583534	AUT	:17	.07
13/NOV	14:02:42	00447802148447	AUT	:17	.30	13/NOV	14:03:05	43901	AUT	:00	.00
13/NOV	14:03:58	00447802148353	AUT	:45	.30	13/NOV	14:14:08	7802000332	AUT	:01	.21
13/NOV	16:30:09	901	GBR	:59	.00 B	13/NOV	16:31:51	00491607414160	GBR	9:28	1.37
13/NOV	16:52:02	00496997583533	GBR	15:28	2.24	13/NOV	20:26:09	901	GBR	:38	.00 B
13/NOV	20:38:53	0436641002010	GBR	:01	.10	14/NOV	10:18:21	7976761438	GBR	:01	.00 B
14/NOV	12:09:34	901	GBR	:32	.00 B	14/NOV	12:12:07	004369910100922	GBR	1:05	.16
14/NOV	12:11:17	07796420820	GBR	:25	.00 B	14/NOV	12:52:03	07836220022	GBR	1:26	.00 B
14/NOV	13:08:58	004369910100922	GBR	23:24	3.39	14/NOV	15:19:26	7801340241	GBR	:01	.00 B
14/NOV	15:22:44	7801340241	GBR	:01	.00 B	14/NOV	15:43:45	07785304530	GBR	:34	.00 B
15/NOV	8:40:59	901	GBR	1:28	.00 B	15/NOV	8:43:05	07920506506	GBR	:19	.00 B
15/NOV	8:43:49	00491607414160	GBR	10:02	1.45	15/NOV	8:54:09	901	GBR	:33	.00 B
15/NOV	8:55:39	00436641002010	GBR	4:47	.69	15/NOV	9:04:54	07920506506	GBR	4:31	.00 B
15/NOV	10:18:14	004367681032386	GBR	12:39	1.83	15/NOV	10:31:36	07941425421	GBR	:20	.00 B
15/NOV	11:50:18	07836220022	GBR	:50	.00 B	15/NOV	11:53:55	07836220022	GBR	2:05	.00 B
15/NOV	12:01:59	07836220022	GBR	1:42	.00 B	15/NOV	12:09:23	901	GBR	:11	.00 B
15/NOV	12:12:31	07836220022	GBR	:28	.00 B	15/NOV	12:14:27	07836220022	GBR	:06	.00 B
15/NOV	12:24:42	00436646219845	GBR	:12	.03	15/NOV	13:31:46	07801340241	GBR	:31	.00 B
15/NOV	14:02:41	0017192347431	GBR	24:31	3.55	15/NOV	15:17:47	901	GBR	1:38	.00 B
15/NOV	15:20:41	901	GBR	:36	.00 B	15/NOV	17:48:31	004369910100922	GBR	14:47	2.14
15/NOV	18:41:49	901	GBR	:38	.00 B	15/NOV	18:42:58	004969153074118	GBR	:10	.02
15/NOV	18:51:51	07920506506	GBR	19:23	.00 B	15/NOV	19:11:24	901	GBR	:20	.00 B
15/NOV	19:18:01	004969153074118	GBR	:04	.02	15/NOV	21:10:56	00491607414160	GBR	:46	.11
16/NOV	8:03:11	901	GBR	:13	.00 B	16/NOV	8:33:24	02072860626	GBR	2:58	.00 B
16/NOV	9:46:36	004369910100922	GBR	:05	.02	16/NOV	16:22:45	00436646219845	GBR	1:36	.23
16/NOV	19:23:45	0491784120925	GBR	:01	.10	16/NOV	23:33:37	901	AUT	1:12	.38
16/NOV	23:35:00	901	AUT	1:51	.60	17/NOV	9:53:18	06646219845	AUT	25:14	12.98
17/NOV	10:39:00	41217840038	AUT	2:33	.61	17/NOV	12:43:21	0385111464	AUT	5:41	1.36
17/NOV	12:55:33	00447802148287	AUT	:19	.30	17/NOV	13:20:58	4369915513558	AUT	:13	.06
17/NOV	13:21:31	4369915513558	AUT	30:31	7.28	17/NOV	16:33:25	00447802148332	AUT	:16	.30
17/NOV	17:18:57	06641002010	AUT	1:00:00	29.95	17/NOV	17:20:04	0385111464	AUT	:46	.19
17/NOV	17:20:04	00447802148982	AUT	:46	.30	17/NOV	17:20:54	43901	AUT	:00	.00

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80.80

O₂your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 96945278
BILL DATE 12 Dec 06
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						80.80					
17/NOV	18:10:44	436649132442	AUT	:05	.02	17/NOV	18:10:44	00447802148578	AUT	:05	.30
17/NOV	18:12:26	00447802148237	AUT	:04	.30	17/NOV	18:12:26	7801340241	AUT	:04	.02
17/NOV	18:16:25	00447802148290	AUT	:28	.30	17/NOV	18:16:25	0385111464	AUT	:28	.12
17/NOV	18:16:57	43901	AUT	:00	.00	17/NOV	18:19:22	06641002010	AUT	:51	.50
17/NOV	19:02:55	00447802148227	AUT	1:21	.45	17/NOV	19:15:45	00447920506506	AUT	1:11:05	21.23
17/NOV	21:17:27	06645312199	AUT	46:01	23.46	17/NOV	21:34:02	436649132442	AUT	:07	.03
17/NOV	21:34:02	00447802148222	AUT	:07	.30	17/NOV	21:47:18	0385111464	AUT	:06	.03
17/NOV	21:47:18	00447802148806	AUT	:06	.30	18/NOV	10:43:32	43901	AUT	:00	.00
18/NOV	10:44:43	00447802148286	AUT	:17	.30	18/NOV	10:46:38	7802000332	AUT	:01	.21
18/NOV	10:46:50	7802000332	AUT	:01	.21	18/NOV	17:14:08	436763004444	AUT	:00	.00
18/NOV	17:15:36	7802000332	AUT	:01	.21	18/NOV	17:25:19	00447802148280	AUT	:02	.30
19/NOV	9:17:29	0385111464	AUT	:03	.02	19/NOV	9:17:29	7750503521	AUT	:03	.30
19/NOV	10:50:29	901	AUT	:25	.30	19/NOV	10:51:31	436642011150	AUT	7:34	2.31
19/NOV	12:14:56	436649132442	AUT	:25	.30	19/NOV	14:43:58	8708377737	AUT	:39	.30
19/NOV	14:50:33	2077538811	AUT	11:45	3.51	19/NOV	16:13:32	436649132442	AUT	:28	.12
20/NOV	0:54:02	00447802148648	AUT	:07	.30	20/NOV	9:49:36	0035318445544	AUT	2:25	.75
20/NOV	9:52:40	00448708377737	AUT	10:46	3.28	20/NOV	10:44:17	4969153074089	AUT	:03	.02
20/NOV	10:44:17	00447802148437	AUT	:03	.30	20/NOV	10:45:02	00447802148087	AUT	:20	.30
20/NOV	10:45:02	4969153074089	AUT	:20	.08	20/NOV	10:45:26	43901	AUT	:00	.00
20/NOV	10:48:37	436649132442	AUT	:05	.02	20/NOV	10:48:37	00447802148286	AUT	:05	.30
20/NOV	10:53:52	00447802148230	AUT	:35	.30	20/NOV	10:55:27	004969153074089	AUT	6:03	1.87
20/NOV	10:57:20	00447802148573	AUT	:04	.30	20/NOV	10:57:20	436642510080	AUT	:04	.02
20/NOV	11:20:46	015287777	AUT	:43	.30	20/NOV	11:29:54	00442071021746	AUT	1:58	.60
20/NOV	12:17:43	0385111464	AUT	11:25	2.73	20/NOV	12:40:04	436642510080	AUT	8:49	2.11
20/NOV	12:55:25	0505040	AUT	20:29	6.11	20/NOV	13:29:22	00448708377737	AUT	10:38	3.21
20/NOV	13:40:25	00442077538811	AUT	3:48	1.20	20/NOV	14:03:55	436642510080	AUT	3:37	.87
20/NOV	14:13:16	491784120925	AUT	:16	.07	20/NOV	14:14:13	00447801340241	AUT	:20	.30
20/NOV	14:20:29	00491784120925	AUT	:13	.30	20/NOV	14:21:30	491784120925	AUT	5:50	1.40
20/NOV	14:27:48	0151515212	AUT	:26	.30	20/NOV	15:03:36	43151515	AUT	1:08	.28
20/NOV	15:22:03	43526	AUT	:00	.00	20/NOV	15:42:14	2077538811	AUT	:33	.14
20/NOV	15:43:30	00442071021746	AUT	3:02	.97	20/NOV	15:46:17	43512574345121	AUT	:31	.13
20/NOV	15:46:17	00447802148449	AUT	:31	.30	20/NOV	15:46:51	43901	AUT	:00	.00
20/NOV	15:49:58	4315267777	AUT	:31	.13	20/NOV	15:59:47	43512574345145	AUT	:57	.23
20/NOV	16:35:20	01501881100	AUT	1:20	1.00	20/NOV	16:46:53	4315861054	AUT	1:30	.36
20/NOV	17:00:32	00442073443250	AUT	:47	.30	20/NOV	17:29:00	00442077538811	AUT	1:08	.38
20/NOV	17:38:49	431501881720	AUT	:21	.09	20/NOV	17:51:41	06645312199	AUT	2:50	1.50
20/NOV	18:23:25	0385111464	AUT	:15	.06	20/NOV	19:04:08	004969153074118	AUT	:08	.30
20/NOV	19:20:03	431501881720	AUT	:11	.05	20/NOV	20:11:39	06649132442	AUT	1:08	1.00
21/NOV	8:03:00	0385111464	AUT	:14	.06	21/NOV	8:03:00	00447802148872	AUT	:14	.30
21/NOV	8:03:28	43901	AUT	:00	.00	21/NOV	8:11:56	00447802148865	AUT	:48	.30
21/NOV	8:58:31	06645312199	AUT	:24	.50	21/NOV	8:59:34	43512574345145	AUT	4:31	1.08
21/NOV	10:30:35	00447802148290	AUT	:02	.30	21/NOV	10:38:51	7768231661	AUT	:00	.00
21/NOV	10:38:57	7768231661	AUT	:00	.00	21/NOV	11:37:26	00447802148827	AUT	:14	.30
21/NOV	11:38:58	06643900243	AUT	:36	.50	21/NOV	11:49:58	2077276577	AUT	1:09	.28
21/NOV	12:05:47	0385111464	AUT	18:13	4.35	21/NOV	12:25:35	0385111464	AUT	:35	.14
21/NOV	13:01:51	4969153074131	AUT	13:43	3.27	21/NOV	13:20:20	0385111464	AUT	:19	.08
21/NOV	13:24:26	0385111464	AUT	6:45	1.61	21/NOV	15:31:40	901	GBR	:34	.00 B
21/NOV	15:37:53	07801340241	GBR	1:54	.00 B	21/NOV	15:47:40	901	GBR	1:14	.00 B
21/NOV	16:05:41	7801340241	GBR	:01	.00 B	21/NOV	16:15:33	0043151414672	GBR	13:55	2.01
21/NOV	17:06:59	7801340241	GBR	:01	.00 B	21/NOV	17:14:00	07801340241	GBR	1:30	.00 B
21/NOV	18:51:20	901	GBR	:14	.00 B	21/NOV	18:53:22	8002799493	GBR	:56	.00 B
21/NOV	19:05:57	0491784120925	GBR	:01	.10	21/NOV	19:29:56	901	GBR	:29	.00 B
21/NOV	19:30:49	00491784120925	GBR	11:32	1.67	22/NOV	8:48:17	901	GBR	:03	.00 B
22/NOV	10:51:56	901	GBR	:38	.00 B	22/NOV	13:06:02	004369910100922	GBR	:35	.08
22/NOV	16:42:01	901	GBR	1:48	.00 B	22/NOV	16:45:54	004315861054	GBR	:54	.13
23/NOV	7:54:42	901	GBR	:07	.00 B	23/NOV	8:13:38	004315861054	GBR	1:16	.18

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188.35

O₂your
account

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 96945278
BILL DATE 12 Dec 06
ACCOUNT 001 03126795

PAGE 4 of 7

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						188.35					
23/NOV	9:17:51	004315861054	GBR	2:16	.33	23/NOV	9:20:30	004315861054	GBR	2:24	.35
23/NOV	9:30:41	901	GBR	:46	.00 B	23/NOV	10:03:56	00491784120925	GBR	4:33	.66
23/NOV	11:11:47	901	GBR	:07	.00 B	23/NOV	11:13:15	00491607414160	GBR	:54	.13
23/NOV	11:56:39	00431501881720	GBR	1:49	.26	23/NOV	16:30:57	901	AUT	3:11	.97
23/NOV	16:35:05	4315861054	AUT	:58	.30	23/NOV	16:37:22	491607414160	AUT	:20	.08
23/NOV	16:46:46	4369910100922	AUT	18:33	5.59	23/NOV	17:07:21	901	AUT	:02	.30
23/NOV	17:14:24	491607414160	AUT	2:19	.56	23/NOV	17:42:46	491784120925	AUT	2:11	.68
23/NOV	17:46:38	7802000332	AUT	:01	.21	23/NOV	17:49:24	7802000332	AUT	:01	.21
23/NOV	17:55:20	4369915513558	AUT	1:48	.43	23/NOV	18:22:19	436646219845	AUT	8:11	2.46
23/NOV	19:02:11	0385111464	AUT	:06	.03	23/NOV	19:02:11	7750503521	AUT	:06	.30
23/NOV	22:01:39	901	AUT	:04	.30	24/NOV	8:34:17	436645312199	AUT	16:06	3.84
24/NOV	8:55:40	4369910100922	AUT	:15	.30	24/NOV	8:56:36	4369910100922	AUT	6:31	1.56
24/NOV	9:43:03	7801340241	AUT	2:22	.57	24/NOV	11:36:45	7750503521	AUT	:04	.30
24/NOV	11:36:45	0385111464	AUT	:04	.02	24/NOV	12:30:18	901	AUT	:19	.30
24/NOV	13:55:11	7920506506	AUT	:01	.30	24/NOV	16:44:54	7750503521	AUT	:21	.30
24/NOV	16:44:54	0385111464	AUT	:21	.09	24/NOV	16:59:14	491607414160	AUT	6:53	1.65
24/NOV	17:09:39	901	AUT	:27	.30	24/NOV	17:11:40	436642606018	AUT	3:50	1.20
24/NOV	17:32:26	901	AUT	:11	.30	24/NOV	17:37:36	0385111464	AUT	:26	.11
24/NOV	17:37:36	7750503521	AUT	:26	.30	24/NOV	17:42:27	901	AUT	:32	.30
24/NOV	17:43:22	436645312199	AUT	1:21	.45	24/NOV	20:51:07	0385111464	AUT	2:36	.62
24/NOV	22:38:59	0385111464	AUT	:04	.02	24/NOV	22:38:59	7750503521	AUT	:04	.30
24/NOV	23:00:23	901	AUT	:11	.30	25/NOV	10:33:37	4369910100922	AUT	15:29	4.62
25/NOV	11:03:25	0385111464	AUT	12:16	2.93	25/NOV	12:10:43	0385111464	AUT	:05	.02
25/NOV	12:10:43	7750503521	AUT	:05	.30	25/NOV	12:38:54	901	AUT	:02	.30
25/NOV	12:47:01	2076022103	AUT	:31	.30	25/NOV	12:47:56	2077538811	AUT	1:22	.45
25/NOV	13:14:03	0385111464	AUT	1:53	.45	25/NOV	18:12:10	7920506506	AUT	24:00	5.72
25/NOV	18:26:02	7750503521	AUT	:54	.30	25/NOV	18:26:02	0385111464	AUT	:54	.22
25/NOV	18:30:08	0385111464	AUT	:07	.03	25/NOV	18:30:08	7750503521	AUT	:07	.30
25/NOV	18:51:49	7920506506	AUT	:19	.30	25/NOV	20:09:08	7920506506	AUT	:39	.30
25/NOV	20:09:20	0385111464	AUT	:04	.02	25/NOV	20:09:20	7750503521	AUT	:04	.30
25/NOV	20:09:37	7750503521	AUT	:05	.30	25/NOV	20:09:37	0385111464	AUT	:05	.02
25/NOV	20:10:01	7920506506	AUT	38:00	9.06	25/NOV	21:44:30	2076022103	AUT	:35	.30
26/NOV	10:48:17	901	AUT	1:01	.38	26/NOV	13:07:10	7750503521	AUT	:04	.30
26/NOV	13:07:10	0385111464	AUT	:04	.02	26/NOV	13:10:07	7801340241	AUT	8:35	2.05
26/NOV	13:19:07	901	AUT	:10	.30	26/NOV	15:01:17	7750503521	AUT	:02	.30
26/NOV	15:01:17	0385111464	AUT	:02	.01	26/NOV	17:18:34	43512378417	AUT	13:27	4.03
26/NOV	17:35:13	0385111464	AUT	15:39	3.73	26/NOV	17:53:16	7802000332	AUT	:01	.21
26/NOV	18:46:44	0385111464	AUT	2:16	.55	26/NOV	19:11:53	0385111464	AUT	:13	.06
26/NOV	19:51:10	491784120925	AUT	2:24	.75	26/NOV	21:13:02	7750503521	AUT	:05	.30
26/NOV	21:13:02	0385111464	AUT	:05	.02	26/NOV	22:50:59	901	AUT	:16	.30
27/NOV	8:17:27	0385111464	AUT	:41	.17	27/NOV	8:19:35	491784120925	AUT	:26	.30
27/NOV	8:25:57	0385111464	AUT	:21	.09	27/NOV	10:10:54	0385111464	AUT	:06	.03
27/NOV	10:10:54	7750503521	AUT	:06	.30	27/NOV	10:26:31	901	AUT	:16	.30
27/NOV	10:28:30	4315861054	AUT	2:56	.70	27/NOV	11:33:47	0385111464	AUT	:25	.10
27/NOV	11:33:47	7750503521	AUT	:25	.30	27/NOV	12:57:47	7920506506	AUT	:01	.01
27/NOV	14:07:31	0385111464	AUT	:03	.02	27/NOV	14:07:31	7750503521	AUT	:03	.30
27/NOV	14:23:30	7750503521	AUT	:04	.30	27/NOV	14:23:30	0385111464	AUT	:04	.02
27/NOV	14:24:12	0385111464	AUT	:05	.02	27/NOV	14:24:12	7750503521	AUT	:05	.30
27/NOV	14:39:27	7802000332	AUT	:01	.21	27/NOV	14:43:27	901	AUT	:56	.30
27/NOV	14:45:54	43160117290	AUT	33:31	10.06	27/NOV	17:19:24	2071021746	AUT	:47	.30
27/NOV	17:37:12	901	AUT	:09	.30	27/NOV	19:00:39	0385111464	AUT	:28	.12
27/NOV	19:00:39	7750503521	AUT	:28	.30	27/NOV	19:08:30	901	AUT	:36	.30
27/NOV	19:12:05	2077538811	AUT	2:34	.82	27/NOV	20:18:30	901	AUT	:02	.30
27/NOV	21:00:35	7750503521	AUT	1:05	.38	27/NOV	21:00:35	0385111464	AUT	1:05	.26
27/NOV	21:20:11	901	AUT	:53	.30	27/NOV	21:54:23	7750503521	AUT	:55	.30
27/NOV	21:54:23	0385111464	AUT	:55	.22	27/NOV	21:55:43	901	AUT	1:00	.30

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273.81

O₂your
accountMR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 96945278
BILL DATE 12 Dec 06
ACCOUNT 001 03126795

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Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						273.81					
28/NOV	6:48:23	901	AUT	:07	.30	28/NOV	6:56:57	7802000332	AUT	:01	.21
28/NOV	7:58:46	0385111464	AUT	:05	.02	28/NOV	7:58:46	7750503521	AUT	:05	.30
28/NOV	8:59:02	901	GBR	:17	.00 B	28/NOV	9:00:52	7767245224	GBR	:01	.00 B
28/NOV	9:46:01	7801340241	GBR	:01	.00 B	28/NOV	13:10:06	901	GBR	:43	.00 B
28/NOV	13:11:19	00491607414160	GBR	:46	.11	28/NOV	13:51:38	00436646219845	GBR	:26	.06
28/NOV	15:49:27	00436646219845	GBR	:41	.10	28/NOV	20:21:16	901	GBR	2:05	.00 B
29/NOV	10:07:13	901	GBR	1:47	.00 B	29/NOV	10:46:52	07730015219	GBR	:38	.00 B
29/NOV	11:54:11	901	GBR	:51	.00 B	29/NOV	14:05:15	00491607414160	GBR	:38	.09
29/NOV	14:53:19	901	GBR	1:49	.00 B	29/NOV	17:33:48	901	GBR	1:55	.00 B
29/NOV	18:21:02	901	GBR	:55	.00 B	29/NOV	18:22:47	00491607414160	GBR	9:46	1.41
29/NOV	18:32:58	00436642606018	GBR	1:36	.23	29/NOV	18:34:58	00491607414160	GBR	1:08	.16
30/NOV	13:14:23	901	GBR	4:04	.00 B	30/NOV	16:06:02	07711696986	GBR	:44	.00 B
30/NOV	16:54:04	901	GBR	:41	.00 B	30/NOV	17:27:34	0012123258415	GBR	:24	.06
30/NOV	22:03:49	43901	AUT	:00	.00	30/NOV	22:04:19	43526	AUT	:00	.00
30/NOV	22:08:16	00447802148880	AUT	:04	.30	30/NOV	22:08:16	0385111464	AUT	:04	.02
30/NOV	22:08:37	0385111464	AUT	:59	.24	30/NOV	22:18:19	00447802148843	AUT	:40	.30
01/DEC	7:40:16	00447802148651	AUT	:02	.30	01/DEC	10:34:27	00447920506506	AUT	10:27	3.13
01/DEC	10:45:13	00491784120925	AUT	:56	.30	01/DEC	10:57:06	00447802148224	AUT	:05	.30
01/DEC	11:04:09	0385111464	AUT	:33	.14	01/DEC	11:07:09	436642510080	AUT	:24	.10
01/DEC	11:18:13	0385111464	AUT	1:54	.46	01/DEC	13:13:15	43901	AUT	:00	.00
01/DEC	13:14:52	436642510080	AUT	:17	.07	01/DEC	13:54:12	7801340241	AUT	:00	.00
01/DEC	13:57:43	7802000332	AUT	:01	.21	01/DEC	13:58:42	7801340241	AUT	:00	.00
01/DEC	13:59:11	00447802148836	AUT	:55	.30	01/DEC	14:01:25	06642606018	AUT	14:14	7.53
01/DEC	14:05:29	00447802148702	AUT	:04	.30	01/DEC	14:05:29	436642510080	AUT	:04	.02
01/DEC	14:30:36	0385111464	AUT	:14	.06	01/DEC	14:30:36	00447802148127	AUT	:14	.30
01/DEC	14:30:48	00447802148262	AUT	:13	.30	01/DEC	14:30:48	0385111464	AUT	:13	.06
01/DEC	14:30:53	43901	AUT	:00	.00	01/DEC	14:31:05	43901	AUT	:00	.00
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01/DEC	14:44:37	2072355716	AUT	:20	.08	01/DEC	14:45:18	00447802148952	AUT	:39	.30
01/DEC	14:46:23	00491784120925	AUT	:06	.30	01/DEC	14:46:40	00447802148307	AUT	:04	.30
01/DEC	14:46:40	0385111464	AUT	:04	.02	01/DEC	14:47:23	00491784120925	AUT	2:08	.68
01/DEC	16:48:37	02071021746	GBR	:26	.00 B	01/DEC	16:50:39	901	GBR	:57	.00 B
01/DEC	17:20:28	7801340241	GBR	:01	.00 B	01/DEC	17:21:23	7801340241	GBR	:01	.00 B
01/DEC	18:03:28	901	GBR	:56	.00 B	02/DEC	13:47:33	901	GBR	1:01	.00 B
02/DEC	13:49:12	07721755033	GBR	:41	.00 B	02/DEC	13:51:48	00491607414160	GBR	34:08	4.94
02/DEC	16:26:10	901	GBR	:21	.00 B	02/DEC	17:08:00	901	GBR	:09	.00 B
02/DEC	17:09:52	901	GBR	:10	.00 B	03/DEC	12:14:41	00436645312295	GBR	:46	.11
03/DEC	13:55:34	00491784120925	GBR	:48	.12	03/DEC	15:06:33	07920506506	GBR	1:30	.00 B
03/DEC	15:44:50	901	GBR	:20	.00 B	03/DEC	15:59:55	07920506506	GBR	:02	.00 B
04/DEC	8:44:14	02071021000	GBR	:58	.00 B	04/DEC	9:10:38	901	GBR	:29	.00 B
04/DEC	9:11:46	901	GBR	:26	.00 B	04/DEC	9:12:40	02071021746	GBR	6:41	.00 B
04/DEC	14:22:22	43901	AUT	:00	.00	04/DEC	14:32:04	00447802148814	AUT	1:03	.38
04/DEC	14:47:36	00447802148893	AUT	:28	.30	04/DEC	14:59:14	06646219845	AUT	21:19	10.92
04/DEC	15:08:23	7801340241	AUT	:00	.00	04/DEC	16:51:01	43901	AUT	:00	.00
04/DEC	17:06:01	436602591939	AUT	:17	.07	04/DEC	17:06:01	00447802148988	AUT	:17	.30
04/DEC	17:33:31	00447802148642	AUT	:15	.30	04/DEC	17:36:47	43901	AUT	:00	.00
04/DEC	17:43:04	0385111464	AUT	:21	.09	04/DEC	17:44:07	00447802148297	AUT	1:51	.60
04/DEC	17:47:44	0012123258415	AUT	8:05	6.52	04/DEC	17:53:35	2076022103	AUT	:41	.17
04/DEC	17:53:35	00447802148302	AUT	:41	.30	04/DEC	17:54:19	43901	AUT	:00	.00
04/DEC	17:56:01	00447802148224	AUT	:49	.30	04/DEC	17:56:20	00447802148237	AUT	2:41	.82
04/DEC	17:56:20	43140443	AUT	2:41	.64	04/DEC	17:59:04	43901	AUT	:00	.00
04/DEC	18:06:52	00442076022103	AUT	1:28	.45	04/DEC	18:23:33	00447802148616	AUT	2:46	.90
04/DEC	23:02:02	0385111464	AUT	:03	.02	04/DEC	23:02:02	00447802148460	AUT	:03	.30
04/DEC	23:25:28	0385111464	AUT	:02	.01	04/DEC	23:25:28	00447802148894	AUT	:02	.30
05/DEC	0:07:28	00447802148605	AUT	:14	.30	05/DEC	7:04:01	00447802148789	AUT	:08	.30

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323.37

O₂

your
account

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 96945278
BILL DATE 12 Dec 06
ACCOUNT 001 03126795

PAGE 6 of 7

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

CTY DURATION						CTY DURATION					
DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CDE	HH:MM:SS	COST
Brought Forward From Previous Page						323.37					
05/DEC	7:08:59	06642011150	AUT	:05	.50	05/DEC	9:16:35	7767245224	GBR	:01	.00 B
05/DEC	9:22:28	436642011150	AUT	:17	.07	05/DEC	9:22:28	00447802148867	AUT	:17	.30
05/DEC	9:57:31	00447802148863	AUT	:48	.30	05/DEC	9:57:31	4369910100922	AUT	:48	.20
05/DEC	10:18:25	901	GBR	3:06	.00 B	05/DEC	10:26:47	7767245224	GBR	:01	.00 B
05/DEC	10:27:04	901	GBR	1:14	.00 B	05/DEC	10:31:56	7767245224	GBR	:01	.00 B
05/DEC	12:13:58	901	GBR	:24	.00 B	05/DEC	12:18:50	901	GBR	:14	.00 B
05/DEC	12:19:34	00491607414160	GBR	6:44	.97	05/DEC	13:00:58	7767245224	GBR	:01	.00 B
05/DEC	13:03:42	7767245224	GBR	:01	.00 B	05/DEC	13:06:10	7767245224	GBR	:01	.00 B
05/DEC	13:23:55	7767245224	GBR	:01	.00 B	05/DEC	13:24:43	901	GBR	1:27	.00 B
05/DEC	15:53:54	901	GBR	:03	.00 B	05/DEC	15:55:52	07836220022	GBR	:07	.00 B
05/DEC	15:56:12	901	GBR	:37	.00 B	05/DEC	15:57:12	07920506506	GBR	:10	.00 B
05/DEC	16:47:40	901	GBR	:38	.00 B	05/DEC	18:02:57	00436642606018	GBR	:28	.07
05/DEC	18:17:14	901	GBR	:03	.00 B	05/DEC	19:16:09	004369910100922	GBR	:34	.08
05/DEC	22:49:12	901	GBR	:11	.00 B	06/DEC	7:32:54	901	GBR	:14	.01 PB
06/DEC	8:48:08	00431534530	GBR	5:24	.78	06/DEC	8:55:16	00491607414160	GBR	24:18	3.52
06/DEC	10:01:21	901	GBR	:22	.04	06/DEC	10:22:39	7767245224	GBR	:01	.00 B
06/DEC	10:27:27	7767245224	GBR	:01	.00 B	06/DEC	10:28:14	00436642011150	GBR	:05	.02
06/DEC	10:52:07	7767245224	GBR	:01	.00 B	06/DEC	12:02:49	00436642606018	GBR	2:12	.32
06/DEC	12:07:40	901	GBR	1:01	.09	06/DEC	12:48:43	901	GBR	:54	.08
06/DEC	13:07:19	7801340241	GBR	:01	.00 B	06/DEC	14:27:32	901	GBR	:38	.06
06/DEC	14:28:43	00436642606018	GBR	1:32	.22	06/DEC	16:24:58	901	GBR	:53	.08
06/DEC	16:26:02	00436642606018	GBR	:04	.02	06/DEC	16:49:48	7801340241	GBR	:01	.00 B
06/DEC	16:50:37	901	GBR	1:07	.10	06/DEC	19:00:56	00436645312199	GBR	1:36	.23
06/DEC	19:38:32	00436642606018	GBR	7:39	1.11	06/DEC	19:46:47	7801340241	GBR	:01	.00 B
06/DEC	19:47:43	00436642606018	GBR	:02	.02	06/DEC	22:04:18	901	GBR	2:01	.18
06/DEC	22:07:03	00436642606018	GBR	22:52	3.31	06/DEC	22:31:25	00436642606018	GBR	5:28	.79
06/DEC	22:38:22	7767245224	GBR	:01	.00 B	07/DEC	10:02:40	901	AUT	:03	.30
07/DEC	10:09:12	7802000332	AUT	:01	.21	07/DEC	10:10:59	2071021746	AUT	7:58	2.39
07/DEC	10:21:00	436642011150	AUT	:27	.11	07/DEC	10:26:38	4315861054	AUT	10:02	2.40
07/DEC	11:05:37	7920506506	AUT	:37	.15	07/DEC	11:40:44	1234567890	AUT	:11	.05
07/DEC	11:41:11	0385111464	AUT	5:53	1.41	07/DEC	11:41:34	7750503521	AUT	:27	.30
07/DEC	11:41:34	0385111464	AUT	:27	.11	07/DEC	11:53:21	4369915513558	AUT	:05	.02
07/DEC	16:21:04	7802000332	AUT	:01	.21	07/DEC	16:28:51	0385111464	AUT	:08	.04
07/DEC	16:28:51	7750503521	AUT	:08	.30	07/DEC	16:48:27	7750503521	AUT	:15	.30
07/DEC	16:48:27	0385111464	AUT	:15	.06	07/DEC	17:16:38	901	AUT	:07	.30
07/DEC	17:17:17	901	AUT	:42	.30	07/DEC	17:33:08	901	AUT	:46	.30
07/DEC	17:34:12	901	AUT	:34	.30	07/DEC	17:35:54	436648099822949	AUT	:29	.30
07/DEC	17:54:25	0385111464	AUT	:47	.19	07/DEC	17:54:25	7750503521	AUT	:47	.30
07/DEC	18:24:04	901	AUT	:12	.30	07/DEC	18:39:29	7750503521	AUT	:35	.30
07/DEC	18:39:29	0385111464	AUT	:35	.14	07/DEC	19:40:40	901	AUT	:45	.30
07/DEC	21:35:33	901	AUT	:21	.30	07/DEC	21:36:28	436648099822949	AUT	9:10	2.76
07/DEC	21:53:10	2076022103	AUT	3:45	.90	07/DEC	23:20:24	901	AUT	:10	.30
07/DEC	23:53:32	436642606018	AUT	11:45	3.51	08/DEC	1:03:16	7802000332	AUT	:01	.21
08/DEC	7:48:17	491733217452	AUT	:41	.30	08/DEC	8:23:58	2076022103	AUT	9:11	2.76
08/DEC	8:51:55	4969153074118	AUT	:28	.30	08/DEC	9:10:20	49173503217452	AUT	31:40	7.55
08/DEC	10:40:57	436642606018	AUT	:52	.30	08/DEC	10:43:38	2071022513	AUT	1:09	.38
08/DEC	13:21:49	7750503521	AUT	:24	.30	08/DEC	13:21:49	0385111464	AUT	:24	.10
08/DEC	14:22:56	901	AUT	:28	.30	08/DEC	14:24:38	0385111464	AUT	:04	.02
08/DEC	14:24:38	7750503521	AUT	:04	.30	08/DEC	15:28:31	4369910150496	AUT	6:46	1.62
08/DEC	15:56:02	7920506506	AUT	6:37	1.58	08/DEC	16:02:55	7920506506	AUT	1:16	.31
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08/DEC	16:13:31	901	AUT	:18	.30	08/DEC	16:27:15	4969153074118	AUT	1:42	.53
08/DEC	16:39:14	0385111464	AUT	3:38	.87	08/DEC	16:41:16	0385111464	AUT	:05	.02
08/DEC	16:41:16	7750503521	AUT	:05	.30	08/DEC	16:43:47	2070161616	AUT	:27	.30
08/DEC	16:44:44	7785392867	AUT	:39	.30	08/DEC	16:57:43	0385111464	AUT	4:12	1.01
08/DEC	17:02:47	4369910150496	AUT	2:44	.66	08/DEC	17:31:13	7750503521	AUT	:43	.30

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377.52

O₂

your
account

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 96945278
BILL DATE 12 Dec 06
ACCOUNT 001 03126795

PAGE 7 of 7

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CTY	DURATION	CDE	HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY	DURATION	CDE	HH:MM:SS	COST
Brought Forward From Previous Page								377.52							
08/DEC	17:31:13	0385111464	AUT	:43		.18		08/DEC	17:56:05	901	AUT	1:17		.45	
08/DEC	18:11:10	2070161616	AUT	6:15		1.87		08/DEC	18:17:46	491784120925	AUT	6:27		1.94	
08/DEC	18:25:14	2076022103	AUT	:37		.30		08/DEC	18:35:43	491784120925	AUT	:49		.30	
08/DEC	19:22:19	2077538811	AUT	1:12		.38		08/DEC	21:49:23	901	GBR	:11		.02	
09/DEC	10:08:12	901	GBR	:35		.05		09/DEC	10:12:50	00491784120925	GBR	:18		.04	
09/DEC	10:26:16	901	GBR	:10		.02		09/DEC	12:22:58	901	GBR	:10		.02	
09/DEC	12:46:52	7801340241	GBR	:01		.00	B	09/DEC	14:52:08	00436642606018	GBR	24:26		3.54	
10/DEC	9:33:39	901	GBR	:03		.02		10/DEC	16:22:12	901	GBR	:11		.02	
10/DEC	17:11:08	02077538811	GBR	2:33		.22		10/DEC	18:01:51	901	GBR	:52		.08	
10/DEC	18:04:06	00491784120925	GBR	34:49		5.04									

Call Charges

392.01

04/NOV 17:21:11 wap.o2.co.uk GBR :00 .00

Data Calls

.00

TOTAL CALLS

392.01

Bundle Key

B = Bundle Call
PB = Part Bundle Call

4716

02/DISE04-CO APR2008



select

your bill

6705/011137 23900 0073

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

BILL 95995780
BILL DATE 12 Nov 06
ACCOUNT 001 03126795
MOBILE 07785 111464
OUR REFERENCE 02288279/95995780
PAGE 1 of 5

Bill for mobile 07785 111464 User Mr Thomas Marsoner

Type of Charge	Amount (£)
O2 100	
Line Rental Charge From: 12 Nov 06 To: 11 Dec 06	21.28
Call Charges To: 10 Nov 06	200.94
O2 Pay As You Use Data Service	0.00
My Europe	0.00
Other Charges and Credits	
Free Itemised Billing	0.00
Int Traveller Service From: 12 Nov 06 To: 11 Dec 06	2.54
Loyalty Reward - International	27.72CR
Sub total excluding VAT	197.04
VAT @ 17.50% of £197.04	34.48
Total amount due this bill	231.52
Balance brought forward	0.00

TOTAL AMOUNT DUE 26 Nov 06 £ 231.52

O2 (UK) Limited, Registered Office: 260 Bath Road, Slough, Berkshire SL1 4DX.
Registered in England No. 1743099. VAT Reg. No. GB 778 6037 85.

About Your O2 Calling Plan

Your calling plan O2 100 has an inclusive monthly allowance of
100 text messages and 100 minutes

Free SMS sent this period: 18 text messages
Free call duration used this period: 100 minutes

The total available for use next period:
100 text messages and 100 minutes

Let O2 Guardian take care of things

We know it can be a challenge when you're the sole person in charge of a whole fleet of corporate mobile phones. That's why we've set up O2 Guardian - to help ease the burden, offering you:

- billing data displayed at all access levels within a company;
- comprehensive reports with graphs;
- Up to 24 months of historic data;
- Personal call allocation and VAT management;
- Asset register and management of repairs, Replacements and upgrades;
- Management information highlighting areas of high/low activity.

So, if you're in charge of more than 500 connections you'll be eligible for the O2 Guardian billing service. If you'd like to talk about the finer details, and discuss all your needs as a customer, please contact your account manager.

For Customer Services

0800 032 1402

select@o2.com

Payments

To settle this bill you need take no action. Payment will be requested from your bank account or credit card on the due date or soon after.

154.89

O2/DISE04 APR2006

your
account

23900 0073

BILL 95995780

BILL DATE 12 Nov 06

ACCOUNT 001 03126795

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

PAGE 2 of 5

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST
06/OCT	17:30:03	901	GBR	:30	.05	07/OCT	18:00:18	00436642011150	GBR	5:12	.75
09/OCT	10:22:45	0385111464	AUT	1:10	.28	09/OCT	10:25:56	0385111464	AUT	:30	.12
09/OCT	10:46:41	0385111464	AUT	2:15	.54	09/OCT	11:03:11	491607414160	AUT	1:39	.40
10/OCT	10:29:21	901	AUT	:02	.50	10/OCT	11:14:37	4322536001026	AUT	10:44	2.56
10/OCT	11:45:06	0385111464	AUT	:45	.18	10/OCT	14:03:12	0385111464	AUT	:45	.18
10/OCT	14:03:12	00447802148286	AUT	:45	.50	10/OCT	15:47:45	901	AUT	1:26	.75
10/OCT	15:49:38	12123258415	AUT	1:03	.99	10/OCT	15:51:34	436646219845	AUT	6:16	3.21
10/OCT	15:59:32	436643953172	AUT	:07	.50	10/OCT	16:54:30	0385111464	AUT	:35	.14
10/OCT	16:54:30	00447802148626	AUT	:35	.50	10/OCT	23:22:18	901	AUT	3:33	1.86
10/OCT	23:26:38	901	AUT	1:12	.62	10/OCT	23:33:04	901	AUT	:29	.50
10/OCT	23:44:54	901	AUT	:42	.50	11/OCT	13:27:35	491607414160	AUT	:47	.19
11/OCT	13:31:26	0385111464	AUT	:37	.15	11/OCT	13:34:45	2071021746	AUT	:11	.50
11/OCT	13:35:53	4930300153362	AUT	11:51	5.93	11/OCT	13:38:55	00447802148303	AUT	:04	.50
11/OCT	13:38:55	0385111464	AUT	:04	.02	11/OCT	13:39:13	0385111464	AUT	:04	.02
11/OCT	13:39:13	00447802148797	AUT	:04	.50	11/OCT	15:17:56	901	AUT	:05	.50
11/OCT	15:24:01	901	AUT	1:13	.62	11/OCT	15:25:41	436645312199	AUT	9:34	4.82
11/OCT	15:44:07	901	AUT	:35	.50	11/OCT	15:56:41	0385111464	AUT	:04	.02
11/OCT	15:56:41	00447802148192	AUT	:04	.50	11/OCT	15:57:20	0385111464	AUT	:06	.03
11/OCT	15:57:20	00447802148595	AUT	:06	.50	11/OCT	16:09:03	901	AUT	:11	.50
11/OCT	16:11:32	436504006494	AUT	1:11	.62	11/OCT	17:56:52	12123258415	AUT	:23	.79
11/OCT	18:10:38	2076022103	AUT	:20	.50	11/OCT	18:12:31	0385111464	AUT	22:20	5.33
11/OCT	18:23:31	00447802148189	AUT	:19	.50	11/OCT	18:23:31	0385111464	AUT	:19	.08
11/OCT	18:35:23	436645312199	AUT	11:02	5.56	11/OCT	19:14:39	2076022103	AUT	9:07	2.18
11/OCT	19:27:29	436643444662	AUT	3:18	1.73	11/OCT	20:09:00	00447802148623	AUT	:03	.50
11/OCT	20:09:00	0385111464	AUT	:03	.02	11/OCT	20:12:24	901	AUT	:31	.50
11/OCT	20:13:35	491607414160	AUT	12:20	6.17	11/OCT	21:57:03	00447802148305	AUT	1:52	.99
11/OCT	21:57:03	0385111464	AUT	1:52	.45	12/OCT	5:50:54	901	AUT	:29	.50
12/OCT	5:54:29	901	AUT	:47	.50	12/OCT	9:04:47	07956000419	GBR	1:05	.00 B
12/OCT	9:55:10	07836220022	GBR	:57	.00 B	12/OCT	14:46:24	901	GBR	1:52	.00 B
12/OCT	14:48:25	901	GBR	:54	.00 B	12/OCT	14:50:34	00491784120925	GBR	:04	.02
12/OCT	15:15:15	901	GBR	:36	.00 B	13/OCT	9:33:12	901	GBR	:03	.00 B
13/OCT	9:46:29	901	GBR	2:09	.00 B	13/OCT	9:49:27	00491607414160	GBR	1:20	.19
13/OCT	10:46:14	7801340241	GBR	:01	.00 B	13/OCT	13:35:51	004369910100922	GBR	:48	.12
13/OCT	14:54:12	07801340241	GBR	:04	.00 B	13/OCT	15:28:27	901	GBR	2:14	.00 B
13/OCT	15:37:27	07956000419	GBR	:28	.00 B	13/OCT	15:45:43	0436643813015	GBR	:01	.10
13/OCT	16:59:22	0436643813015	GBR	:01	.10	13/OCT	20:51:13	901	GBR	:23	.00 B
13/OCT	21:08:09	901	GBR	1:08	.00 B	13/OCT	21:12:50	0436643813015	GBR	:01	.10
14/OCT	10:26:42	0436643813015	GBR	:01	.10	16/OCT	11:53:23	7801340241	GBR	:01	.00 B
16/OCT	13:54:04	00436643953172	GBR	:05	.02	16/OCT	17:55:31	02077200255	GBR	1:17	.00 B
17/OCT	9:10:38	901	GBR	4:28	.00 B	17/OCT	10:42:41	901	GBR	:30	.00 B
17/OCT	10:55:29	00436643953172	GBR	1:18	.19	17/OCT	11:30:26	901	GBR	6:09	.00 B
17/OCT	11:37:33	00491784120925	GBR	:25	.06	17/OCT	11:52:23	07801340241	GBR	:36	.00 B
17/OCT	12:17:13	004367681032386	GBR	5:17	.76	17/OCT	12:22:58	00491784120925	GBR	:55	.13
17/OCT	12:25:40	901	GBR	:24	.00 B	17/OCT	14:11:34	901	GBR	1:02	.00 B
17/OCT	17:13:36	07801340241	GBR	:11	.00 B	17/OCT	21:55:27	7801340241	GBR	:01	.00 B
17/OCT	22:03:29	7801340241	GBR	:01	.00 B	17/OCT	22:17:51	901	GBR	1:00	.00 B
17/OCT	22:20:48	0491607414160	GBR	:01	.10	17/OCT	22:25:57	0491607414160	GBR	:01	.10
18/OCT	12:58:21	901	GBR	1:24	.00 B	18/OCT	13:02:56	07711696986	GBR	1:30	.00 B
18/OCT	13:16:11	00491607414160	GBR	:59	.14	18/OCT	17:22:29	901	GBR	:29	.00 B
18/OCT	17:45:49	00436646219845	GBR	8:55	1.29	18/OCT	17:55:22	004315267777	GBR	5:29	.79
18/OCT	18:06:28	901	GBR	:10	.00 B	19/OCT	12:01:43	901	AUT	2:41	.82
19/OCT	14:33:53	436648161567	AUT	:02	.01	19/OCT	15:00:11	7785304530	AUT	:07	.30
19/OCT	15:12:55	0385111464	AUT	:16	.07	19/OCT	15:12:55	00447802148615	AUT	:16	.30
19/OCT	15:24:49	901	AUT	:16	.30	19/OCT	15:25:29	7785304530	AUT	20:52	6.26
19/OCT	15:47:34	0385111464	AUT	:13	.06	19/OCT	15:52:54	436643004782	AUT	1:30	.36
19/OCT	16:06:24	0385111464	AUT	:15	.06	19/OCT	17:22:40	00447802148123	AUT	:26	.30
19/OCT	17:22:40	0385111464	AUT	:26	.11	19/OCT	17:55:48	901	AUT	:34	.30
19/OCT	17:57:35	2076022103	AUT	:35	.30	19/OCT	19:45:22	0385111464	AUT	7:58	1.90
19/OCT	20:40:49	43526	AUT	:00	.00	19/OCT	21:28:27	0012128912149	AUT	:36	.79

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74.90

your
account

23900 0073

BILL 95995780

BILL DATE 12 Nov 06

ACCOUNT 001 03126795

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

PAGE 2 of 5

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST
06/OCT	17:30:03	901	GBR	:30	.05	07/OCT	18:00:18	00436642011150	GBR	5:12	.75
09/OCT	10:22:45	0385111464	AUT	1:10	.28	09/OCT	10:25:56	0385111464	AUT	:30	.12
09/OCT	10:46:41	0385111464	AUT	2:15	.54	09/OCT	11:03:11	491607414160	AUT	1:39	.40
10/OCT	10:29:21	901	AUT	:02	.50	10/OCT	11:14:37	4322536001026	AUT	10:44	2.56
10/OCT	11:45:06	0385111464	AUT	:45	.18	10/OCT	14:03:12	0385111464	AUT	:45	.18
10/OCT	14:03:12	00447802148286	AUT	:45	.50	10/OCT	15:47:45	901	AUT	1:26	.75
10/OCT	15:49:38	12123258415	AUT	1:03	.99	10/OCT	15:51:34	436646219845	AUT	6:16	3.21
10/OCT	15:59:32	436643953172	AUT	:07	.50	10/OCT	16:54:30	0385111464	AUT	:35	.14
10/OCT	16:54:30	00447802148626	AUT	:35	.50	10/OCT	23:22:18	901	AUT	3:33	1.86
10/OCT	23:26:38	901	AUT	1:12	.62	10/OCT	23:33:04	901	AUT	:29	.50
10/OCT	23:44:54	901	AUT	:42	.50	11/OCT	13:27:35	491607414160	AUT	:47	.19
11/OCT	13:31:26	0385111464	AUT	:37	.15	11/OCT	13:34:45	2071021746	AUT	:11	.50
11/OCT	13:35:53	4930300153362	AUT	11:51	5.93	11/OCT	13:38:55	00447802148303	AUT	:04	.50
11/OCT	13:38:55	0385111464	AUT	:04	.02	11/OCT	13:39:13	0385111464	AUT	:04	.02
11/OCT	13:39:13	00447802148797	AUT	:04	.50	11/OCT	15:17:56	901	AUT	:05	.50
11/OCT	15:24:01	901	AUT	1:13	.62	11/OCT	15:25:41	436645312199	AUT	9:34	4.82
11/OCT	15:44:07	901	AUT	:35	.50	11/OCT	15:56:41	0385111464	AUT	:04	.02
11/OCT	15:56:41	00447802148192	AUT	:04	.50	11/OCT	15:57:20	0385111464	AUT	:06	.03
11/OCT	15:57:20	00447802148595	AUT	:06	.50	11/OCT	16:09:03	901	AUT	:11	.50
11/OCT	16:11:32	436504006494	AUT	1:11	.62	11/OCT	17:56:52	12123258415	AUT	:23	.79
11/OCT	18:10:38	2076022103	AUT	:20	.50	11/OCT	18:12:31	0385111464	AUT	22:20	5.33
11/OCT	18:23:31	00447802148189	AUT	:19	.50	11/OCT	18:23:31	0385111464	AUT	:19	.08
11/OCT	18:35:23	436645312199	AUT	11:02	5.56	11/OCT	19:14:39	2076022103	AUT	9:07	2.18
11/OCT	19:27:29	436643444662	AUT	3:18	1.73	11/OCT	20:09:00	00447802148623	AUT	:03	.50
11/OCT	20:09:00	0385111464	AUT	:03	.02	11/OCT	20:12:24	901	AUT	:31	.50
11/OCT	20:13:35	491607414160	AUT	12:20	6.17	11/OCT	21:57:03	00447802148305	AUT	1:52	.99
11/OCT	21:57:03	0385111464	AUT	1:52	.45	12/OCT	5:50:54	901	AUT	:29	.50
12/OCT	5:54:29	901	AUT	:47	.50	12/OCT	9:04:47	07956000419	GBR	1:05	.00 B
12/OCT	9:55:10	07836220022	GBR	:57	.00 B	12/OCT	14:46:24	901	GBR	1:52	.00 B
12/OCT	14:48:25	901	GBR	:54	.00 B	12/OCT	14:50:34	00491784120925	GBR	:04	.02
12/OCT	15:15:15	901	GBR	:36	.00 B	13/OCT	9:33:12	901	GBR	:03	.00 B
13/OCT	9:46:29	901	GBR	2:09	.00 B	13/OCT	9:49:27	00491607414160	GBR	1:20	.19
13/OCT	10:46:14	7801340241	GBR	:01	.00 B	13/OCT	13:35:51	004369910100922	GBR	:48	.12
13/OCT	14:54:12	7801340241	GBR	:04	.00 B	13/OCT	15:28:27	901	GBR	2:14	.00 B
13/OCT	15:37:27	07956000419	GBR	:28	.00 B	13/OCT	15:45:43	0436643813015	GBR	:01	.10
13/OCT	16:59:22	0436643813015	GBR	:01	.10	13/OCT	20:51:13	901	GBR	:23	.00 B
13/OCT	21:08:09	901	GBR	1:08	.00 B	13/OCT	21:12:50	0436643813015	GBR	:01	.10
14/OCT	10:26:42	0436643813015	GBR	:01	.10	16/OCT	11:53:23	7801340241	GBR	:01	.00 B
16/OCT	13:54:04	00436643953172	GBR	:05	.02	16/OCT	17:55:31	02077200255	GBR	1:17	.00 B
17/OCT	9:10:38	901	GBR	4:28	.00 B	17/OCT	10:42:41	901	GBR	:30	.00 B
17/OCT	10:55:29	00436643953172	GBR	1:18	.19	17/OCT	11:30:26	901	GBR	6:09	.00 B
17/OCT	11:37:33	00491784120925	GBR	:25	.06	17/OCT	11:52:23	07801340241	GBR	:36	.00 B
17/OCT	12:17:13	004367681032386	GBR	5:17	.76	17/OCT	12:22:58	00491784120925	GBR	:55	.13
17/OCT	12:25:40	901	GBR	:24	.00 B	17/OCT	14:11:34	901	GBR	1:02	.00 B
17/OCT	17:13:36	07801340241	GBR	:11	.00 B	17/OCT	21:55:27	7801340241	GBR	:01	.00 B
17/OCT	22:03:29	7801340241	GBR	:01	.00 B	17/OCT	22:17:51	901	GBR	1:00	.00 B
17/OCT	22:20:48	0491607414160	GBR	:01	.10	17/OCT	22:25:57	0491607414160	GBR	:01	.10
18/OCT	12:58:21	901	GBR	1:24	.00 B	18/OCT	13:02:56	07711696986	GBR	1:30	.00 B
18/OCT	13:16:11	00491607414160	GBR	:59	.14	18/OCT	17:22:29	901	GBR	:29	.00 B
18/OCT	17:45:49	00436646219845	GBR	8:55	1.29	18/OCT	17:55:22	004315267777	GBR	5:29	.79
18/OCT	18:06:28	901	GBR	:10	.00 B	19/OCT	12:01:43	901	AUT	2:41	.82
19/OCT	14:33:53	436648161567	AUT	:02	.01	19/OCT	15:00:11	7785304530	AUT	:07	.30
19/OCT	15:12:55	0385111464	AUT	:16	.07	19/OCT	15:12:55	00447802148615	AUT	:16	.30
19/OCT	15:24:49	901	AUT	:16	.30	19/OCT	15:25:29	7785304530	AUT	20:52	6.26
19/OCT	15:47:34	0385111464	AUT	:13	.06	19/OCT	15:52:54	436643004782	AUT	1:30	.36
19/OCT	16:06:24	0385111464	AUT	:15	.06	19/OCT	17:22:40	00447802148123	AUT	:26	.30
19/OCT	17:22:40	0385111464	AUT	:26	.11	19/OCT	17:55:48	901	AUT	:34	.30
19/OCT	17:57:35	2076022103	AUT	:35	.30	19/OCT	19:45:22	0385111464	AUT	7:58	1.90
19/OCT	20:40:49	43526	AUT	:00	.00	19/OCT	21:28:27	0012128912149	AUT	:36	.79

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74.90

your
account

23900 0073

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LEBILL 95995780
BILL DATE 12 Nov 06
ACCOUNT 001 03126795

PAGE 3 of 5

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST
Brought Forward From Previous Page						74.90					
19/OCT	22:38:15	0012123258415	AUT	:16	.79	19/OCT	22:38:55	0019173455580	AUT	15:37	12.45
20/OCT	8:55:50	06644540400	AUT	:20	.51	20/OCT	9:11:01	00442076022103	AUT	:15	.30
20/OCT	9:56:17	436644540400	AUT	:06	.03	20/OCT	9:56:37	436644540400	AUT	:35	.14
20/OCT	11:54:43	436645312295	AUT	:00	.00	20/OCT	12:01:40	00447802148813	AUT	:18	.30
20/OCT	12:02:34	00491607414160	AUT	1:10	.38	20/OCT	12:15:22	43901	AUT	:00	.00
20/OCT	12:16:06	7802000332	AUT	:01	.21	20/OCT	12:18:44	491607414160	AUT	:00	.00
20/OCT	12:30:12	434	AUT	:00	.00	20/OCT	12:40:37	0385111464	AUT	:05	.02
20/OCT	15:40:54	901	GBR	:45	.00 B	20/OCT	15:59:51	901	GBR	:27	.00 B
20/OCT	16:15:18	004961034853131	GBR	29:28	4.26	20/OCT	19:29:25	0436645312295	GBR	:01	.10
21/OCT	8:40:07	901	GBR	1:22	.00 B	21/OCT	8:41:29	07765371220	GBR	:23	.00 B
22/OCT	20:36:30	63337	GBR	:01	.85	22/OCT	20:36:45	63330	GBR	:01	.10
23/OCT	12:04:58	901	GBR	:39	.00 B	23/OCT	13:49:48	901	GBR	1:49	.00 B
23/OCT	13:54:45	00496997583533	GBR	:54	.13	23/OCT	14:50:52	00436642606018	GBR	4:01	.58
23/OCT	21:30:52	901	GBR	:51	.00 B	24/OCT	12:29:46	901	GBR	2:00	.00 B
24/OCT	12:32:31	01534813788	GBR	1:27	.00 B	24/OCT	12:34:42	00491607414160	GBR	10:59	1.59
25/OCT	8:37:09	901	GBR	:53	.00 B	25/OCT	10:44:10	00436643953172	GBR	3:32	.51
25/OCT	10:53:41	00436641002010	GBR	5:11	.75	26/OCT	8:55:28	901	GBR	:42	.00 B
26/OCT	8:56:55	00436642365967	GBR	:03	.02	26/OCT	11:52:24	07949525722	GBR	:37	.00 B
26/OCT	12:25:37	07801340241	GBR	:05	.00 B	26/OCT	14:27:48	0436646161567	GBR	:01	.10
27/OCT	0:36:14	7929759839	GBR	:01	.00 B	27/OCT	7:22:30	2266	GBR	:23	.00
27/OCT	7:24:13	901	GBR	1:28	.00 B	27/OCT	10:47:57	901	AUT	:59	.30
27/OCT	10:56:34	00447802148942	AUT	:06	.30	27/OCT	10:56:34	0385111464	AUT	:06	.03
27/OCT	11:11:33	491607414160	AUT	:33	.14	27/OCT	12:25:52	2074204200	AUT	15:14	3.64
27/OCT	16:30:43	901	AUT	2:40	.82	27/OCT	17:40:04	0385111464	AUT	8:39	2.07
27/OCT	18:11:30	901	AUT	6:07	1.87	27/OCT	21:33:44	901	GBR	1:05	.00 B
27/OCT	21:35:49	00491607414160	GBR	:50	.12	27/OCT	21:49:25	901	GBR	:13	.00 B
28/OCT	21:29:02	04917621643658	GBR	:01	.10	29/OCT	13:38:54	901	GBR	1:25	.00 B
29/OCT	13:42:37	00491607414160	GBR	20:38	2.99	30/OCT	10:13:28	901	GBR	:31	.00 B
30/OCT	10:23:12	00496997583533	GBR	1:35	.23	30/OCT	14:13:54	901	GBR	1:21	.00 B
30/OCT	14:21:25	0436642365967	GBR	:01	.10	30/OCT	14:21:29	0436642365967	GBR	:01	.10
30/OCT	14:21:31	0436642365967	GBR	:01	.10	30/OCT	16:15:31	901	GBR	:37	.00 B
30/OCT	16:29:58	7767245224	GBR	:01	.00 B	30/OCT	16:43:51	7767245224	GBR	:01	.00 B
30/OCT	20:17:31	901	GBR	1:23	.00 B	30/OCT	20:19:23	00491607414160	GBR	6:43	.97
30/OCT	20:28:57	7801340241	GBR	:01	.00 B	31/OCT	9:25:07	901	GBR	:24	.00 B
31/OCT	9:26:01	00491607414160	GBR	23:53	3.46	31/OCT	11:11:45	7717437613	GBR	:01	.00 B
31/OCT	11:29:41	118500	GBR	1:23	.76	31/OCT	11:36:55	02071021746	GBR	5:58	.00 B
31/OCT	11:52:48	81099	GBR	:01	.00 B	31/OCT	12:15:42	7717437613	GBR	:01	.00 B
31/OCT	17:08:05	7717437613	GBR	:01	.00 B	31/OCT	17:19:43	901	GBR	:24	.00 B
31/OCT	17:22:33	0436602591939	GBR	:01	.10	31/OCT	18:36:38	0436602591939	GBR	:01	.10
31/OCT	19:07:17	901	GBR	1:26	.00 B	31/OCT	20:33:07	901	GBR	:13	.00 B
01/NOV	9:48:02	00491607414160	GBR	16:34	2.40	01/NOV	11:15:29	7767245224	GBR	:01	.00 B
01/NOV	14:35:48	7802000332	AUT	:01	.21	01/NOV	14:50:50	901	AUT	:06	.30
01/NOV	16:17:31	00447802148854	AUT	1:15	.38	01/NOV	16:17:31	0385111464	AUT	1:15	.30
01/NOV	17:07:28	0385111464	AUT	3:20	.80	01/NOV	17:27:44	901	AUT	:22	.30
01/NOV	17:30:15	00447802148295	AUT	:29	.30	01/NOV	17:30:15	0385111464	AUT	:29	.12
01/NOV	18:36:53	901	AUT	:04	.30	01/NOV	18:45:17	901	AUT	2:33	.82
01/NOV	18:51:21	2076022103	AUT	:43	.30	01/NOV	19:10:10	436641002010	AUT	2:49	.90
01/NOV	19:28:46	00447802148602	AUT	:04	.30	01/NOV	19:28:46	0385111464	AUT	:04	.02
01/NOV	19:55:17	901	AUT	:30	.30	01/NOV	19:59:22	0385111464	AUT	3:20	.80
01/NOV	21:16:46	901	AUT	:10	.30	02/NOV	1:12:36	901	AUT	:23	.30
02/NOV	7:41:20	0385111464	AUT	:24	.10	02/NOV	7:41:20	00447802148213	AUT	:24	.30
02/NOV	8:31:57	00447802148021	AUT	:18	.30	02/NOV	8:31:57	4351257434510	AUT	:18	.08
02/NOV	9:39:20	901	GBR	1:22	.00 B	02/NOV	9:54:36	004969153074118	GBR	17:06	2.47
02/NOV	10:23:59	901	GBR	:27	.00 B	02/NOV	13:22:35	901	GBR	:55	.00 B
02/NOV	13:45:48	07767245224	GBR	:42	.00 B	02/NOV	14:18:49	901	GBR	:24	.00 B
02/NOV	14:19:33	00498998108100	GBR	6:22	.92	02/NOV	16:23:47	07767245224	GBR	3:50	.00 B

Carried Forward To Next Page

130.94

your
account

23900 0073

BILL 95995780
BILL DATE 12 Nov 06
ACCOUNT 001 03126795

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

PAGE 4 of 5

Itemised Bill for mobile 07785 111464 User Mr Thomas Marsoner

DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST
Brought Forward From Previous Page						130.94					
02/NOV	20:08:21	901	GBR	:25	.00 B	03/NOV	10:01:10	901	GBR	1:02	.00 B
03/NOV	10:02:56	00491607414160	GBR	:41	.10	03/NOV	10:03:57	901	GBR	1:26	.00 B
03/NOV	11:08:42	00491607414160	GBR	20:11	2.92	03/NOV	11:46:42	00491784120925	GBR	:30	.07
03/NOV	12:11:43	00491607414160	GBR	23:37	3.42	03/NOV	15:21:35	07785304530	GBR	:39	.00 B
03/NOV	15:30:34	00491607414160	GBR	:04	.02	03/NOV	15:46:47	02076022103	GBR	:04	.00 B
03/NOV	16:15:12	00436642606018	GBR	:29	.07	03/NOV	16:17:53	00431586105416	GBR	2:37	.38
03/NOV	16:24:14	00491784120925	GBR	4:00	.58	04/NOV	11:32:48	02076022103	GBR	:03	.00 B
05/NOV	16:35:41	00491607414160	GBR	1:35	.23	05/NOV	17:36:33	07771730067	GBR	3:40	.00 B
05/NOV	17:53:37	00491607414160	GBR	8:22	1.21	05/NOV	18:48:07	07785720006	GBR	24:03	.00 B
05/NOV	22:00:16	00491607414160	GBR	1:11	.17	06/NOV	9:08:23	02071021746	GBR	2:42	.10 PB
06/NOV	9:52:13	02071021746	GBR	5:15	.45	06/NOV	12:03:15	004969589990828	GBR	1:04	.15
06/NOV	12:04:47	004969589990828	GBR	56:32	8.18	06/NOV	17:12:40	43901	AUT	:00	.00
06/NOV	17:33:29	00447802148313	AUT	1:42	.53	06/NOV	17:36:23	496997583551	AUT	5:50	1.40
06/NOV	17:55:36	015335084	AUT	1:02	.38	06/NOV	17:58:08	0385111464	AUT	3:08	.75
06/NOV	18:00:04	0385111464	AUT	:32	.13	06/NOV	18:00:04	00447802148122	AUT	:32	.30
06/NOV	18:00:39	43901	AUT	:00	.00	06/NOV	18:01:33	00447802148858	AUT	:42	.30
06/NOV	18:02:47	00491784120925	AUT	16:00	4.77	06/NOV	18:23:20	436765501765	AUT	10:02	2.40
06/NOV	18:24:53	00447802148370	AUT	:20	.30	06/NOV	18:24:58	436642011150	AUT	:20	.08
06/NOV	18:25:23	43901	AUT	:00	.00	06/NOV	18:33:36	00447802148219	AUT	:31	.30
06/NOV	19:06:25	0385111464	AUT	:21	.09	07/NOV	0:57:50	00447802148580	AUT	:17	.30
07/NOV	7:43:20	00447802148493	AUT	:06	.30	07/NOV	8:20:30	06642606018	AUT	1:24	1.00
07/NOV	8:53:49	0385111464	AUT	:15	.06	07/NOV	9:00:14	00491784120925	AUT	:32	.30
07/NOV	10:33:39	00447802148614	AUT	:05	.30	07/NOV	10:33:39	43512574345145	AUT	:05	.02
07/NOV	10:54:11	7801340241	AUT	:00	.00	07/NOV	10:54:17	7801340241	AUT	:00	.00
07/NOV	16:19:27	4369910100922	AUT	:00	.00	07/NOV	16:20:02	43901	AUT	:00	.00
07/NOV	16:20:35	7802000332	AUT	:01	.21	07/NOV	16:20:53	00447802148083	AUT	:51	.30
07/NOV	16:21:14	4369910100922	AUT	:00	.00	07/NOV	17:36:14	00447802148636	AUT	:17	.30
07/NOV	18:20:19	00491607414160	AUT	:02	.30	07/NOV	20:48:19	00447802148300	AUT	:05	.30
07/NOV	20:48:19	4367681032294	AUT	:05	.02	07/NOV	20:49:22	7802000332	AUT	:01	.21
07/NOV	20:49:42	00447802148615	AUT	:08	.30	08/NOV	1:03:31	43901	AUT	:00	.00
08/NOV	1:08:30	00447802148124	AUT	1:09	.38	08/NOV	8:33:57	00447802148324	AUT	:16	.30
08/NOV	8:34:50	00442076022103	AUT	:46	.30	08/NOV	8:45:35	06643032827	AUT	:04	.50
08/NOV	10:59:29	43901	AUT	:00	.00	08/NOV	11:06:16	06642606018	AUT	:12	.50
08/NOV	11:06:38	00447802148346	AUT	1:31	.53	08/NOV	11:53:04	4322369000	AUT	13:23	3.19
08/NOV	13:44:09	00447802148232	AUT	:16	.30	08/NOV	14:23:42	0385111464	AUT	12:35	3.00
08/NOV	15:10:32	00447802148625	AUT	:08	.30	08/NOV	15:10:32	431514335800	AUT	:08	.04
08/NOV	15:44:19	43901	AUT	:00	.00	08/NOV	15:44:41	00447802148140	AUT	:54	.30
08/NOV	16:26:09	43665686616	AUT	:00	.00	08/NOV	16:29:15	436648161567	AUT	11:00	2.63
08/NOV	17:19:15	436626386	AUT	:25	.10	08/NOV	17:38:37	0385111464	AUT	22:49	5.44
08/NOV	17:48:54	2079288888	AUT	:19	.08	08/NOV	17:48:54	00447802148665	AUT	:19	.30
08/NOV	17:49:17	43901	AUT	:00	.00	08/NOV	18:29:51	436646219845	AUT	:55	.22
08/NOV	20:52:44	43901	AUT	:00	.00	08/NOV	20:58:03	00447802148935	AUT	:46	.30
08/NOV	22:45:42	0385111464	AUT	:06	.03	08/NOV	22:45:42	00447802148283	AUT	:06	.30
08/NOV	23:51:36	436649246002	AUT	:00	.00	08/NOV	23:56:15	7802000332	AUT	:01	.21
09/NOV	1:20:33	436649246002	AUT	:00	.00	09/NOV	1:21:08	436649246002	AUT	:00	.00
09/NOV	1:21:38	43901	AUT	:00	.00	09/NOV	1:22:12	00447802148973	AUT	:31	.30
09/NOV	1:24:18	7802000332	AUT	:01	.21	09/NOV	2:00:19	436769563484	AUT	:13	.06
09/NOV	2:00:19	00447802148444	AUT	:13	.30	09/NOV	2:00:39	43901	AUT	:00	.00
09/NOV	2:02:49	00447802148603	AUT	:23	.30	09/NOV	6:38:13	00447802148216	AUT	:42	.30
09/NOV	9:14:04	7785364290	GBR	:01	.00 B	09/NOV	9:17:27	7767245224	GBR	:01	.00 B
09/NOV	9:53:08	7801340241	GBR	:01	.00 B	09/NOV	10:05:59	02076022103	GBR	:04	.02
09/NOV	10:10:42	118500	GBR	2:17	1.26	09/NOV	10:14:57	7767245224	GBR	:01	.00 B
09/NOV	10:15:54	004930300153362	GBR	25:01	3.62	09/NOV	12:49:01	7785364290	GBR	:01	.00 B
09/NOV	13:10:26	00491729413159	GBR	:30	.07	09/NOV	13:12:57	00436645312199	GBR	6:55	1.00
09/NOV	14:01:17	00491607414160	GBR	1:58	.28	09/NOV	14:56:32	00491784120925	GBR	:19	.05
09/NOV	14:57:30	00491784120925	GBR	5:55	.86	09/NOV	18:01:45	00436641005156	GBR	:56	.14

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192.96

23900 0073

MR THOMAS MARSONER
C/O LEHMAN BROTHERS
FAO ROBERTA PASQUINO
25 BANK STREET
E14 5LE

DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST	DATE	TIME	NUMBER DIALLED	CTY CDE	DURATION HH:MM:SS	COST
Brought Forward From Previous Page						192.96					
0/NOV	9:32:52	02074259500	GBR	22:09	1.89	10/NOV	10:45:28	0491607414160	GBR	:01	.10
0/NOV	12:52:19	07949525722	GBR	:42	.24	10/NOV	12:54:14	004367681032386	GBR	4:12	.61
0/NOV	12:59:11	0043160117263	GBR	:09	.02	10/NOV	13:11:29	02071021746	GBR	1:54	.17
0/NOV	13:29:02	0043512378417	GBR	10:25	1.51	10/NOV	15:13:18	07801340241	GBR	:03	.02
0/NOV	15:21:36	07801340241	GBR	:03	.02	10/NOV	16:10:48	00491784120925	GBR	:25	.06
0/NOV	19:43:02	00491607414160	GBR	:27	.07	10/NOV	20:04:57	00436646219845	GBR	2:28	.36
0/NOV	20:21:28	07949525722	GBR	1:00	.35	10/NOV	22:22:20	00491784120925	GBR	17:40	2.56
Call Charges						200.94					
02/OCT	19:02:02	wap.o2.co.uk	GBR	:00	.00	31/OCT	11:57:32	wap.o2.co.uk	GBR	:00	.00
Data Calls						.00					
TOTAL CALLS						200.94					

Bundle Key

B = Bundle Call
PB = Part Bundle Call

02/CONT/DIS01 APR2006

004115 V1071957 EEA423 25020

MR THOMAS MARSONER
20 EARLS TERRACE
LONDON
W8 6LP



your vodafone bill

Quick breakdown

For these mobiles:

07769 885 714	£148.31
07776 144 253	£1.28
<i>Total before VAT</i>	<i>£149.59</i>
<i>VAT on this bill see back for VAT details</i>	<i>£25.13</i>
Total	£174.72

by Direct Debit on or
after 23 May 2007

113.86 @ 85%

55.40

Detailed breakdown by mobile

07769 885 714 MR THOMAS MARSONER on Blackberry Email

Service charges

Blackberry Email	£1.02
1 May to 2 May	
CTRA150+STC+VP+12M	£19.91
3 May to 31 May	
Cover Me Insurance @ 5.95	£5.95 <small>VAT exempt</small>
Video Calling	£0.00

Usage charges up to 30 Apr

Calls	£96.90
Messaging, mobile browsing + data	£24.53

113.86

Total for 07769 885 714 **£148.31**

This would be £173.22 including VAT.

For this mobile, VAT was charged at more than one rate.

07776 144 253 MR THOMAS MARSONER on Dataworld

Service charges and credits

Dataworld	£5.00
1 May to 31 May	
Discount on Dataworld	cr £5.00
1 May to 31 May	
Itemised Billing	£1.28
Vodafone GPRS Select	£0.00

Total for 07776 144 253 **£1.28**

This would be £1.50 including VAT.

Total for 2 mobiles **£149.59** before VAT

VAT inclusive totals

The VAT inclusive totals shown here are for guidance only, and may not add up to the total shown on the front page. This is caused by small rounding differences between the calculations.

Some of the totals may include VAT at multiple rates. See the back of the first page for a breakdown of VAT.



Questions?

08-13555-mg

07/20/16 19:57:50

Filed 07/20/16

Entered 07/20/16 19:57:50

Exhibit 22

Pg 160 of 190

Give us a
call on

Email
us at

Account
number

Invoice
number

Date

www.vodafone.co.uk

08700 700191 8am - 8pm

customer.care@vodafone.co.uk

222104425/00001

222104425044

9 Mar 07

000163 V1070127 FHV422 25020

MR THOMAS MARSONER
20 EARLS TERRACE
LONDON
W8 6LP



your vodafone bill

Quick breakdown

For these mobiles:

07769 885 714	£117.45
07776 144 253	£1.28
<i>Total before VAT</i>	<i>£118.73</i>
<i>VAT on this bill see back for VAT details</i>	<i>£17.42</i>
Total	£136.15

by Direct Debit on or
after 23 March 2007

85.27 @ 75%

63.25

00000164

000163 V1070127 00000001

Detailed breakdown by mobile

07769 885 714 MR THOMAS MARSONER on Blackberry Email

Service charges

Blackberry Email	£15.74
1 Mar to 31 Mar	
Cover Me Insurance @ 5.95	£5.95 VAT exempt

Usage charges up to 28 Feb

Calls	£67.80
Calls	£5.60 VAT at 0%
Messaging, mobile browsing + data	£14.74
Mobile browsing + data	£7.62 VAT at 0%

73.67

Total for 07769 885 714 £117.45

This would be £134.64 including VAT.

For this mobile, VAT was charged at more than one rate.

07776 144 253 MR THOMAS MARSONER on Dataworld

Service charges and credits

Dataworld	£5.00
1 Mar to 31 Mar	
Discount on Dataworld	cr £5.00
1 Mar to 31 Mar	
Itemised Billing	£1.28
Vodafone GPRS Select	£0.00

Total for 07776 144 253 £1.28

This would be £1.50 including VAT.

Total for 2 mobiles £118.73 before VAT

VAT inclusive totals

The VAT inclusive totals shown here are for guidance only, and may not add up to the total shown on the front page. This is caused by small rounding differences between the calculations.

Some of the totals may include VAT at multiple rates. See the back of the first page for a breakdown of VAT.

Give us a
call on

Email
us at

Account
number

Invoice
number

Date

08700 700191 Bam - Bpm

customer.care@vodafone.co.uk

222104425/00001

222104425043

7 Feb 07

001473 V1074167 ELT423 25020

MR THOMAS MARSONER
20 EARLS TERRACE
LONDON
W8 6LP



your vodafone bill

Quick breakdown

For these mobiles:

07769 885 714	£845.54
07776 144 253	£6.28
<i>Total before VAT</i>	<i>£851.82</i>
<i>VAT on this bill see back for VAT details</i>	<i>£18.27</i>
Total	£870.09

by Direct Debit on or
after 21 February 2007



Vodafone at Home

Get broadband with no limits with Vodafone At Home. For full details call 56555 free from your mobile or visit vodafone.co.uk/athome.

800.55

0758

600.41

Detailed breakdown by mobile

07769 885 714 MR THOMAS MARSONER on Blackberry Email

Service charges

Blackberry Email £15.74

1 Feb to 28 Feb

Cover Me Insurance @ 5.95 £5.95

VAT
exempt

Usage charges up to 31 Jan

Calls £715.70

VAT at 0%

Calls £72.21

84.85

Mobile browsing + data £25.74

VAT at 0%

Messaging, mobile browsing + data £10.20

Total for 07769 885 714 **£845.54**

This would be £862.71 including VAT.

For this mobile, VAT was charged at more than one rate.

07776 144 253 MR THOMAS MARSONER on Dataworld

Service charges

Dataworld £5.00

1 Feb to 28 Feb

Itemised Billing £1.28

Vodafone GPRS Select £0.00

Total for 07776 144 253 **£6.28**

This would be £7.38 including VAT.

Total for 2 mobiles **£851.82** before VAT

VAT inclusive totals

The VAT inclusive totals shown here are for guidance only, and may not add up to the total shown on the front page. This is caused by small rounding differences between the calculations.

Some of the totals may include VAT at multiple rates. See the back of the first page for a breakdown of VAT.

LEH_0000665

Detailed breakdown by mobile

07769 885 714 MR THOMAS MARSONER on Blackberry Email

Service charges

Blackberry Email	£15.74
1 Jan to 31 Jan	
Cover Me Insurance @ 5.95	£5.95 VAT exempt

Usage charges up to 30 Dec

Calls	£242.15
Calls	£171.93 VAT at 0%
Messaging, mobile browsing + data	£18.15
Mobile browsing + data	£2.64 VAT at 0%

284.53

Total for 07769 885 714 **£456.56**

This would be £504.86 including VAT.

For this mobile, VAT was charged at more than one rate.

07776 144 253 MR THOMAS MARSONER on Dataworld

Service charges

Dataworld	£5.00
1 Jan to 31 Jan	
Itemised Billing	£1.28
Vodafone GPRS Select	£0.00

Total for 07776 144 253 **£6.28**

This would be £7.38 including VAT.

Total for 2 mobiles **£462.84** before VAT

VAT inclusive totals

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vodafone™

www.vodafone.co.uk

Give us a
call on

08700 700191 8am - 8pm

Email
us at

customer.care@vodafone.co.uk

Account
number

222104425/00001

Invoice
number

222104425041

Date

8 Dec 06

002251 V1071607 EH3423 25020

MR THOMAS MARSONER
20 EARLS TERRACE
LONDON
W8 6LP



your vodafone bill

Quick breakdown

For these mobiles:

07769 885 714	£265.21
07776 144 253	£6.28
<i>Total before VAT</i>	<i>£271.49</i>
<i>VAT on this bill see back for VAT details</i>	<i>£46.46</i>
Total	£317.95

by Direct Debit on or
after 22 December 2006

262.03

00002273

002251 V1071607 000000001

Detailed breakdown by mobile

07769 885 714 MR THOMAS MARSONER on Blackberry Email

Service charges

Blackberry Email £15.74

1 Dec to 31 Dec

Cover Me Insurance @ 5.95 £5.95 VAT exempt

Usage charges up to 30 Nov

Calls £297.34

Messaging, mobile browsing + data £18.21

349.38

Additional credits

Credit for Data calls in USA cr £72.03

28 Nov

Total for 07769 885 714 **£265.21**

This would be £310.57 including VAT.

For this mobile, VAT was charged at more than one rate.

07776 144 253 MR THOMAS MARSONER on Dataworld

Service charges

Dataworld £5.00

1 Dec to 31 Dec

Itemised Billing £1.28

Vodafone GPRS Select £0.00

Total for 07776 144 253 **£6.28**

This would be £7.38 including VAT.

Total for 2 mobiles **£271.49** before VAT

VAT inclusive totals

The VAT inclusive totals shown here are for guidance only, and may not add up to the total shown on the front page. This is caused by small rounding differences between the calculations.

Some of the totals may include VAT at multiple rates. See the back of the first page for a breakdown of VAT.

Give us a
call on

Email
us at

Account
number

Invoice
number

Date

www.vodafone.co.uk

08700 700191 8am - 8pm

customer.care@vodafone.co.uk

222104425/00001

222104425040

8 Nov 06

000412 V107526M FDD740 25022

MR THOMAS MARSONER
20 EARLS TERRACE
LONDON
W8 6LP

your vodafone bill

Quick breakdown

For these mobiles:

07769 885 714	£200.97
07776 144 253	£6.28
Total before VAT	£207.25
VAT on this bill <i>see back for VAT details</i>	£35.22
Total	£242.47

by Direct Debit on or
after 22 November 2006

148.33

Gifts from All...

Great gifts for all the family this Xmas with
Vodafone. Take these vouchers in to your local
Vodafone store and pick out the perfect present.

Detailed breakdown by mobile

07769 885 714 MR THOMAS MARSONER on Blackberry Email

Service charges

Blackberry Email	£15.74
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1 Nov to 30 Nov

Cover Me Insurance @ 5.95	£5.95	VAT exempt
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Usage charges up to 31 Oct

Calls	£168.31
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Messaging, mobile browsing + data	£10.97
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197.77

Total for 07769 885 714	£200.97
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This would be £235.09 including VAT.

For this mobile, VAT was charged at more than one rate.

07776 144 253 MR THOMAS MARSONER on Dataworld

Service charges

Dataworld	£5.00
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1 Nov to 30 Nov

Itemised Billing	£1.28
------------------	-------

Vodafone GPRS Select	£0.00
----------------------	-------

Total for 07776 144 253	£6.28
-------------------------	--------------

This would be £7.38 including VAT.

Total for 2 mobiles	£207.25	before VAT
---------------------	----------------	------------

VAT inclusive totals

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Some of the totals may include VAT at multiple rates. See the back of the first page for a breakdown of VAT.



INVOICE

Mr Thomas Marsoner
20 Earls Terrace
London
W8 6LP
UK

Account Number: 41798018
Invoice Date: 09-February-2007
Invoice Number: 426832
Billing Period: January 2007
Payment Method: Credit Card

Summary of Charges	Number of Calls	Duration (hh:mm:ss)	Amount
Account Card Call Charges			
TravelConnect	0	00:00:00	0.00
HomeConnect 1345	3	01:47:45	14.14
MobileConnect	0	00:00:00	0.00
Global Data Access	0	00:00:00	0.00
Conferencing	0	00:00:00	0.00
Sundries			
Subscriptions & Insurance			0.00
Accessories			0.00
Total			14.14
VAT*			2.47
Amount Due			£16.61

The amount due will be debited to your credit card in the next 5 days.
Where applicable, UK VAT is charged at 17.5%. All calls subject to VAT are indicated by an asterisk(*)

Redstone Telecom is a division of Redstone Communications Ltd Registered Office: 80 Great Eastern Street, London EC2A 3RS Reg No.03021292 VAT No.709 9778 71

CCs

Proj. Sacher



Mr Thomas Marsoner

Account Number: 41798018

Invoice Date: 09-February-2007

Invoice Number: 426832

Billing Period: January 2007

Date	Time	From	To	Number	Duration (hh:mm:ss)	Call Cost
------	------	------	----	--------	---------------------	-----------

HomeConnect 1345

15-Jan-2007	12:32	UK	Germany	004930800915906	01:19:27	6.360*
15-Jan-2007	14:29	UK	Germany Mobile	00491607414160	00:27:36	7.730*
16-Jan-2007	13:35	UK	Austria	0043151504251	00:00:42	0.060*



INVOICE

Mr Thomas Marsoner
20 Earls Terrace
London
W8 6LP
UK

Account Number: 41798018
Invoice Date: 12-December-2006
Invoice Number: 424780
Billing Period: November 2006
Payment Method: Credit Card

Summary of Charges	Number of Calls	Duration (hh:mm:ss)	Amount
Account Card Call Charges			
TravelConnect	0	00:00:00	0.00
HomeConnect 1345	12	02:46:42	27.08
MobileConnect	0	00:00:00	0.00
Global Data Access	0	00:00:00	0.00
Conferencing	0	00:00:00	0.00
Sundries			
Subscriptions & Insurance			0.00
Accessories			0.00
Total			27.08
VAT*			4.74
Amount Due			£31.82

The amount due will be debited to your credit card in the next 5 days.
Where applicable, UK VAT is charged at 17.5%. All calls subject to VAT are indicated by an asterisk(*)

Redstone Telecom is a division of Redstone Communications Ltd Registered Office: 80 Great Eastern Street, London EC2A 3RS Reg No.03021292 VAT No.709 9778 71

Redstone would like to wish you a Merry Christmas and a Happy New Year!

↓
Sacher



Mr Thomas Marsoner

Account Number: 41798018
Invoice Date: 12-December-2006
Invoice Number: 424780
Billing Period: November 2006

Date	Time	From	To	Number	Duration (hh:mm:ss)	Call Cost
------	------	------	----	--------	------------------------	-----------

HomeConnect 1345

02-Nov-2006	14:06	UK	USA	0012128912149	00:00:37	0.040*
03-Nov-2006	10:09	UK	Austria Mobile	00436642606018	00:05:41	1.590*
04-Nov-2006	12:05	UK	Germany	004930300153362	01:13:53	5.910*
14-Nov-2006	16:01	UK	Germany Mobile	00491607414160	00:50:27	14.130*
15-Nov-2006	15:20	UK	Austria Mobile	004367670026376	00:00:14	0.070*
15-Nov-2006	16:45	UK	Austria Mobile	00436646219845	00:00:45	0.210*
15-Nov-2006	19:13	UK	Germany Frankfurt	004969153074118	00:00:13	0.020*
22-Nov-2006	11:19	UK	Germany Mobile	00491726776662	00:00:32	0.150*
28-Nov-2006	18:11	UK	Germany Frankfurt	004969153074131	00:11:36	0.930*
29-Nov-2006	13:38	UK	Germany Frankfurt	00496997583533	00:10:28	0.840*
29-Nov-2006	18:37	UK	Austria Mobile	00436643003531	00:11:08	3.120*
30-Nov-2006	13:29	UK	Austria Mobile	00436602147899	00:01:08	0.090*



INVOICE

Mr Thomas Marsoner
20 Earls Terrace
London
W8 6LP
UK

Account Number: 41798018
Invoice Date: 13-November-2006
Invoice Number: 423598
Billing Period: October 2006
Payment Method: Credit Card

Summary of Charges	Number of Calls	Duration (hh:mm:ss)	Amount
Account Card Call Charges			
TravelConnect	0	00:00:00	0.00
HomeConnect 1345	11	03:48:03	17.55
MobileConnect	0	00:00:00	0.00
Global Data Access	0	00:00:00	0.00
Conferencing	0	00:00:00	0.00
Sundries			
Subscriptions & Insurance			0.00
Accessories			0.00
Total			17.55
VAT*			3.07
Amount Due			£20.62

The amount due will be debited to your credit card in the next 5 days.
Where applicable, UK VAT is charged at 17.5%. All calls subject to VAT are indicated by an asterisk(*)

Redstone Telecom is a division of Redstone Communications Ltd Registered Office: 80 Great Eastern Street, London EC2A 3RS Reg No.03021292 VAT No.709 9778 71

LB conf calls



Mr Thomas Marsoner

Account Number: 41798018
Invoice Date: 13-November-2006
Invoice Number: 423598
Billing Period: October 2006

Date	Time	From	To	Number	Duration (hh:mm:ss)	Call Cost
HomeConnect 1345						
02-Oct-2006	16:13	UK	USA	0012123258415	00:14:08	0.850*
08-Oct-2006	14:02	UK	Germany	004930300153362	00:50:53	4.070*
12-Oct-2006	17:26	UK	USA	0012123258415	00:04:14	0.250*
17-Oct-2006	10:44	UK	Austria	0043153170	00:01:02	0.080*
17-Oct-2006	16:01	UK	USA	0018667942593	00:00:28	0.030*
17-Oct-2006	16:02	UK	Germany Frankfurt	00496922223266	00:44:47	3.580*
23-Oct-2006	13:59	UK	Germany	004930300153362	00:22:23	1.790*
24-Oct-2006	14:31	UK	Germany Frankfurt	00496922223266	00:30:30	2.440*
26-Oct-2006	17:32	UK	USA	0018008298374	00:15:53	0.950*
30-Oct-2006	15:01	UK	Germany Frankfurt	00496922223266	00:05:45	0.460*
30-Oct-2006	15:14	UK	Germany Frankfurt	00496922223266	00:38:00	3.040*



Herrn
Dr. Thomas Marsoner
Earls Terrace 20
0086 London W8 6LP
UNITED KINGDOM

Ihre Rechnungsdaten:

Kundennummer: 316631171 / 1
Rechnungsnummer: 000151307673
Rechnungsdatum: 22.03.2007

Ihre Detailinformation zu

A1 MOBILES BREITBAND 600 Rufnummer 0664/4467453 → *Data card*

Leistungen von mobilkom austria	Anzahl	Volumen	USt. in %	Betrag in €
---------------------------------	--------	---------	-----------	-------------

IHRE GUTSCHRIFTEN

Gutschrift auf Grundentgelt			20	-8,33
Summe Gutschriften				-8,33

IHRE MONATLICHEN ENTGELTE - Verrechnung im Vorhinein

Grundentgelt A1 MOBILES BREITBAND 600 von 18.03.2007 bis 17.04.2007			20	32,50
Summe Monatliche Entgelte				32,50

IHRE VERBINDUNGSENTGELTE

von 20.02.2007 bis 25.02.2007	Turkey - Vodafone/Turkey			
Datenvolumen GPRS/UMTS	8	35,25 MB	20	439,21
Summe Verbindungsentgelte				439,21

Summe Leistungen von mobilkom austria netto € **463,38**

MOBILPOINTS

Ihr MOBILPOINTS Kontoauszug für 0664/4467453

Mitgliedsnummer: 171369258019

Möchten Sie mehr über MY NEXT & MOBILPOINTS erfahren? Infos unter www.A1.net/mynext oder unter der kostenlosen A1 Serviceline 0800 664 664.

Bisheriger MOBILPOINTS Stand	0
Welcome MOBILPOINTS	100
MOBILPOINTS Bonus monatlich	80
MOBILPOINTS für Monatliche Entgelte	97
MOBILPOINTS für Verbindungsentgelte	1.757
Aktueller MOBILPOINTS Stand	2.034

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LEH_0000678.txt

Thomas Marsoner
Casa Andreas
16 Triq Sant' Andrija
Lija, BLZ 10
Malta

June 14th, 2007
Lehman Brothers Europe Limited
PO Box 50559
London
E14 5WU
UK

Invoice nr 6/2007

Fee for services provided under our agreement dated May 5 \$3.395,301
2006 clause 3 (ix) (re.BAWAG) and clause (v) (Verbund)

Total \$3.395.301

Please transfer the amount due to my US Dollar account
Bank: Barclays
SWIFTBIC: BARCGB22
IRAN: GB60 BARC 2044 9045 1352 88

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Page 8 of 9

LEH_0000679.txt

Thomas Marsoner
• Anassa
P.O.Box 66006
CY-8830 Polis
Cyprus

October 19th, 2007
Lehman Brothers Europe Limited
PO Box 50559
London
E14 5WU
UK

Invoice nr 9/2007

Retainer Fees pursuant Advisory Agreement dated 5th October 2007
February 2007

€16,667
Quarterly Period Ending May 2007
50,000
Quarterly Period Ending August 2007
50,000

Total
€ 116,667

Please transfer the amount due to my £ account at Barclays Bank
IBAN: GB67 BARC 2044 9054 6561 00;
BIC: BARCGB22

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Page 8 of 9

LEH_0000680.txt

Thomas Marsoner
Villa 13
Raffles Resort
Canouan
St Vincent & The Grenadines

December 27th, 2007

Lehman Brothers Europe Limited
PO Box 50559
London
E14 5WU
UK

Invoice nr 10/2007

Expenses incurred by consultant on behalf of Lehman £12,388.69
Brothers Europe Limited – from August 2007 to December
2007

Total £12,388.69

Please transfer the amount due to my GBP account with Barclays Bank PLC (Jersey
Business Centre, P.O. Box 8, 13 Library Place, St. Helier, Jersey, Channel Islands
JE4
8NE), nr. 10205982, Sort Code 20-44-90

Your Ref #

4

CORE SHEET FOR T&Es

Banker Name

Thomas Marsoner

Currency GBP 0 USD £1 £ 0 Expense Dates: From 05/05/2007 To
12/12/2007 £1. 0

Total of Expenses 12388.69

Note: A Core and Project number must be included. If pitching,
please indicate in comments.

Core Number	Amount	Cost Code	P&L
Comments			
93376.132	17.30	72	82753
108931.054	121.75	87	82753
108931.054	201.25	31	82753
70292.000	489.10	8	82753
no prj			
70292.000	247.08	12	82753
no prj			

	LEH_0000680.txt		
70292.000	184,61	87	82753
no prj			
70292.000	26.10	72	82753
no prj			
70292.000	185.71	31	82753
no prj			
50396.008	2697.65	8	82753
50396.008	3105.36	12	82753
50396.008	584.62	87	82753
50396.008	393.44	31	82753
126386.001	1181.55	8	82753
126386.001	238.69	12	82753
126386.001	270.08	87	82753
126386.001	37.01	72	82753
126386.001	562.16	31	82753
105133.007	1002.30	8	82753
105133.007	69.74	87	82753
105133.007	308.39	31	82753
1B351.007	464.80	8	93157

	New Cost Code Types		Ensure the totals on the right
correspond	with the totals on the		
08	Travel: Airfaire/Train	5835.40	T&E Summary. For easy comparison only
one total	is shown		
12	Hotel	3591.13	for Entertainment.
87	Taxis	1230.80	
16	Late Meals / Meals whilst		
	travelling		
72	Entertainment: Client		
88	Entertainment: Internal	80.41	
31	Telephone	1650,95	
13	Other incl. Forcx		

If you have any problems please contact Heather Moos x2141
Out of Policy expenditure needs approval from Elizabeth Stanton x2788

	I	
Core/P&L	Data	Total
93376.132/82753	Sum of Travel	0
	Sum of Hotel	0
	Sum of Taxi	0
	Sum of Meal	0
	Sum of Entertaining	17.3
	Sum of Telephone	0
108931.054/82753	Sum of Travel	0
	Sum of Hotel	0
	Sum of Taxi	121.75
	Sum of Meal	0
	Sum of Entertaining	0
	Sum of Telephone	201.25
70292.0/82753	Sum of Travel	489.1

		LEH_0000680.txt
	Sum of Hotel ,	247.08
	Sum of Taxi	184.61
	Sum of Meal	0
	Sum of Entertaining	26.1
50396.8/82753	Sum of Telephone	185.71
	Sum of Travel	2697.65
	Sum of Hotel	3105.36
	Sum of Taxi	584.62
	Sum of Meal	0
	Sum of Entertaining	0
126386.1/82753	Sum of Telephone	393.44
	Sum of Travel	1181.55
	Sum of Hotel	238.69
	Sum of Taxi	270.08
	Sum of Meal	0
	Sum of Entertaining	37.01
105133.007/82753	Sum of Telephone	562.16
	Sum of Travel	1002.3
	Sum of Hotel	0
	Sum of Taxi	69.74
	Sum of Meal	0
	Sum of Entertaining	0
IB351.007/93157	Sum of Telephone	308.39
	Sum of Travel	464.8
	Sum of Hotel	0
	Sum of Taxi	0
	Sum of Meal	0
	Sum of Entertaining	0
	Sum of Telephone	0
Total	Sum of Travel	5835.4
Total	Sum of Hotel	3591.13
Total	Sum of Taxi	1230.8
Total	Sum of Meal	0
Total	Sum of Entertaining	80.41
Total	Sum of Telephone	1650.95

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Page 8 of 9

LEH_0000683.txt

Thomas Marsoner
Villa 13
Raffles Resort
Canouan
St Vincent & The Grenadines

December 27th, 2007

Lehman Brothers Europe Limited
PO Box 50559
London
E14 5WU
UK

Invoice nr 11/2007

Retainer Fee Quarterly Period Ending November 2007 €50.000

Total €50.000

Please transfer the amount due to my € account at Barclays Bank
IBAN: GB67 BARC 2044 9054 6561 00;
BIC: BARCGB22